#### FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO NuStar Terminals Partners TX L.P.

> AUTHORIZING THE OPERATION OF Texas City Terminal 1 Special Warehousing and Storage

> > LOCATED AT

Galveston County, Texas Latitude 29° 22' 30" Longitude 94° 53' 52" Regulated Entity Number: RN100218767

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

| Permit No: | <u> 0983                                   </u> | Issuance Date: |  |
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| For the Co | mmission  |                |  |

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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

#### Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart Y as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.300 which incorporates the 40 CFR Part 63 Subpart by reference.
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:

- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
  - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(1)(E)
  - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
  - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
    - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
    - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.

- (3) Records of all observations shall be maintained.
- (4)Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

#### (5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation

- on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
  - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.541(a) (c) (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
    - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.

- (iv) Title 30 TAC § 115.542(b) (d), (relating to Control Requirements)
- (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
- (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
- (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
- (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
- (ix) Title 30 TAC § 115.544(b)(2)(A) (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
- (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (xi) Title 30 TAC § 115.544(c), and (c)(1) (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xii) Title 30 TAC § 115.545(1) (7), (9) (11) and (13) (relating to Approved Test Methods)
- (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- (xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)
- 6. The permit holder shall comply with the following requirements of 30 TAC Chapter 117:

- A. For boilers, process heaters, and stationary reciprocating engines subject to Subchapter D, Division 1 at minor sources of NO<sub>x</sub>:
  - (i) Title 30 TAC § 117.2010(b), and (c) (f) (relating to Emission Specifications), for sources not subject to mass emissions cap and trade under 30 TAC Chapter 101, Subchapter H
  - (ii) Title 30 TAC § 117.2030 (relating to Operating Requirements)
  - (iii) Title 30 TAC § 117.2035 (relating to Monitoring and Testing Requirements)
  - (iv) Title 30 TAC § 117.2045 (relating to Recordkeeping and Reporting Requirements)
  - (v) Title 30 TAC § 117.9200 (relating to Compliance Schedule)
- B. For boilers, process heaters, and stationary reciprocating engines exempt from Subchapter D, Division 1 at minor sources of  $NO_x$  under 30 TAC § 117.2003(a), the permit holder shall comply with 30 TAC §§ 117.2030(c), 117.2035(g), 117.2045(b) and 117.2045(c).
- C. For boilers and process heaters exempt from Subchapter D, Division 1 at minor sources of NO<sub>x</sub> under 30 TAC § 117.2003(b) (not subject to 30 TAC Chapter 101, Subchapter H), the permit holder shall comply with 30 TAC § 117.2035(a) and (d), and 30 TAC § 117.2045(a)(1).
- 7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)

- 8. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
  - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
  - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
  - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
  - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
  - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
  - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
  - H. Title 40 CFR § 61.15 (relating to Modification)
  - I. Title 40 CFR § 61.19 (relating to Circumvention)
- 9. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 10. For the operations pertaining to the loading and unloading of marine tank vessels specified in 40 CFR Part 63, Subpart Y, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.300 incorporated by reference):
  - A. Title 40 CFR § 63.560(c) (relating to Designation of Affected Source), for applicability of the General Provisions of Subpart A
  - B. Title 40 CFR § 63.563(a)(4) (relating to Compliance and Performance Testing), for vapor tightness requirements of the marine vessels
  - C. Title 40 CFR § 63.564(a)(1) and (d) (relating to Monitoring Requirements)
  - D. Title 40 CFR § 63.565(a) (relating to Test Methods and Procedures), for performance testing requirements
  - E. Title 40 CFR § 63.565(c) (relating to Test Methods and Procedures), for vapor tightness requirements of the marine vessels
  - F. Title 40 CFR § 63.566 (relating to Construction and Reconstruction)

- G. Title 40 CFR § 63.567(a) (b) and (h) (i) (relating to Reporting and Recordkeeping Requirements)
- 11. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
  - A. Title 40 CFR § 63.11111(e), for records of monthly throughput
  - B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput
  - C. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput
  - D. Title 40 CFR § 63.11115(a), for operation of the source
  - E. Title 40 CFR § 63.11116(a) and (a)(1) (4), for work practices
  - F. Title 40 CFR § 63.11116(b), for records availability
  - G. Title 40 CFR § 63.11116(d), for portable gasoline containers

#### **Additional Monitoring Requirements**

- 12. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).

- D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
- E. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
- 13. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **New Source Review Authorization Requirements**

- 14. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 15. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 16. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity

and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

- 17. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
  - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
  - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
  - C. Applicable requirements of 30 TAC § 116.617 for Pollution Control Projects based on the information contained in the registration application.
  - D. Requirements of the non-rule Air Quality Standard Permit for Pollution Control Projects

#### **Compliance Requirements**

- 18. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 19. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:

- (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
- (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
- (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 20. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

(v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

#### **Permit Location**

21. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

#### **Permit Shield (30 TAC § 122.148)**

22. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

#### **Attachments**

**Applicable Requirements Summary** 

**Additional Monitoring Requirements** 

**Permit Shield** 

**New Source Review Authorization References** 

#### **Applicable Requirements Summary**

| Unit Summary                           |    |
|--|----|
| <b>Applicable Requirements Summary</b> | 98 |

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

| Unit/Group/<br>Process ID No. | Unit Type   | Group/Inclusive<br>Units | SOP Index No. | Regulation                                   | Requirement Driver      |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| 30W                           | WASTEWATER<br>UNITS                                       | N/A                      | C115B-0001    | 30 TAC Chapter 115,<br>Industrial Wastewater | No changing attributes. |
| BLR2                          | BOILERS/STEAM<br>GENERATORS/STE<br>AM GENERATING<br>UNITS | N/A                      | 60DC-0001     | 40 CFR Part 60, Subpart<br>Dc                | No changing attributes. |
| BLR4                          | BOILERS/STEAM<br>GENERATORS/STE<br>AM GENERATING<br>UNITS | N/A                      | 60DC-0001     | 40 CFR Part 60, Subpart<br>Dc                | No changing attributes. |
| BLR5                          | BOILERS/STEAM<br>GENERATORS/STE<br>AM GENERATING<br>UNITS | N/A                      | 60DC-0001     | 40 CFR Part 60, Subpart<br>Dc                | No changing attributes. |
| F2                            | FLARES  | N/A                      | C111-0001     | 30 TAC Chapter 111,<br>Visible Emissions     | No changing attributes. |
| F2                            | FLARES  | N/A                      | 60A-0001      | 40 CFR Part 60, Subpart<br>A                 | No changing attributes. |
| F2                            | FLARES  | N/A                      | 63A-0001      | 40 CFR Part 63, Subpart<br>A                 | No changing attributes. |
| F4                            | FLARES  | N/A                      | C111-0001     | 30 TAC Chapter 111,<br>Visible Emissions     | No changing attributes. |
| F4                            | FLARES  | N/A                      | 60A-0001      | 40 CFR Part 60, Subpart<br>A                 | No changing attributes. |
| F4                            | FLARES  | N/A                      | 63A-0001      | 40 CFR Part 63, Subpart<br>A                 | No changing attributes. |

| Unit/Group/<br>Process ID No. | Unit Type                  | Group/Inclusive<br>Units | SOP Index No. | Regulation                | Requirement Driver  |
|-------------------------------|----------------------------|--------------------------|---------------|---------------------------|---|
| FUGBENZENE                    | FUGITIVE<br>EMISSION UNITS | N/A                      | 61J-0001      | 40 CFR Part 61, Subpart J | No changing attributes.   |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0001      | 40 CFR Part 61, Subpart V | Vacuum Service = The fugitive unit contains components in vacuum service., VHAP Service = The fugitive unit contains components in VHAP service., Pumps = The fugitive unit contains pumps in VHAP service., AMEL = No alternate method of emission limitation is used for pumps., Complying with 40 CFR § 61.242-2 = Pumps are complying with 40 CFR § 61.242-2., Title 40 CFR Part 61 |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0002      | 40 CFR Part 61, Subpart V | Compressors = The fugitive unit contains compressors in VHAP service., AMEL = No alternate method of emission limitation is used for compressors., Complying with 40 CFR § 61.242-3 = Compressors are complying with § 61.242-3., Title 40 CFR Part 61  |

| Unit/Group/<br>Process ID No. | Unit Type                  | Group/Inclusive<br>Units | SOP Index No. | Regulation                | Requirement Driver   |
|-------------------------------|----------------------------|--------------------------|---------------|---------------------------|--|
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0003      | 40 CFR Part 61, Subpart V | Pressure Relief Devices in Gas/Vapor Service = The fugitive unit contains pressure relief devices in gas/vapor VHAP service., Pressure Relief Devices in Liquid Service = The fugitive unit contains pressure relief devices in liquid VHAP service., AMEL = No alternate method of emission limitation is used for pressure relief devices in gas/vapor service., AMEL = No alternate method of emission limitation is used for pressure relief devices in gas/vapor service., Complying with 40 CFR § 61.242-4 = Pressure relief devices in gas/vapor service are complying with § 61.242-4., Complying with § 61.242-4., Complying with § 61.242-8., Title 40 CFR Part 61 |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0004      | 40 CFR Part 61, Subpart V | Sampling Connection Systems = The fugitive unit contains sampling connection systems in VHAP service., Open-ended Valves or Lines = The fugitive unit contains open-ended valves or lines in VHAP service., Valves   |

| Unit/Group/<br>Process ID No. | Unit Type | Group/Inclusive<br>Units | SOP Index No. | Regulation | Requirement Driver   |
|-------------------------------|-----------|--------------------------|---------------|------------|--|
|                               |           |                          |               |            | = The fugitive unit contains valves in VHAP service., Flanges and Other Connectors = The fugitive unit contains flanges and other connectors in VHAP service., AMEL = No alternate method of emission limitation is used for sampling connection systems., AMEL = No alternate method of emission limitation is used for open-ended valves or lines., AMEL = No alternate method of emission limitation is used for valves., AMEL = No alternate method of emission limitation is used for valves., Complying with 40 CFR § 61.242-5 = Sampling connection systems are complying with § 61.242-5., Complying with § 61.242-5., Complying with § 61.242-6. Complying with § 61.242-7., Complying with § 61.242-7., Complying with § 61.242-7., Complying with § 61.242-7., Complying with § 61.242-8. Flanges and other connectors are complying with § 61.242-8., Complying with § 61.242-11(d) = NO VAL |

| Unit/Group/<br>Process ID No. | Unit Type                  | Group/Inclusive<br>Units | SOP Index No. | Regulation                | Requirement Driver  |
|-------------------------------|----------------------------|--------------------------|---------------|---------------------------|---|
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0005      | 40 CFR Part 61, Subpart V | Product Accumulator Vessels = The fugitive unit contains product accumulator vessels., Vapor Recovery System = The fugitive unit contains vapor recovery systems in VHAP service., Complying with 40 CFR § 61.242-9 = Product accumulator vessels are complying with § 61.242-9., AMEL = No alternate method of emission limitation is used for product accumulator vessels., AMEL = No alternate method of emission limitation is used for vapor recovery systems., Complying with 40 CFR § 61.242-11(b) = Vapor recovery systems are complying with § 61.242-11(b)., Title 40 CFR Part 61 |

| Unit/Group/<br>Process ID No. | Unit Type                  | Group/Inclusive<br>Units | SOP Index No. | Regulation                | Requirement Driver  |
|-------------------------------|----------------------------|--------------------------|---------------|---------------------------|---|
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0006      | 40 CFR Part 61, Subpart V | Vapor Recovery System = The fugitive unit contains vapor recovery systems in VHAP service., AMEL = No alternate method of emission limitation is used for vapor recovery systems., Complying with 40 CFR § 61.242-11(b) = Vapor recovery systems are complying with § 61.242-11(b)., Title 40 CFR Part 61 |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0007      | 40 CFR Part 61, Subpart V | Vapor Recovery System = The fugitive unit contains vapor recovery systems in VHAP service., AMEL = No alternate method of emission limitation is used for vapor recovery systems., Complying with 40 CFR § 61.242-11(b) = Vapor recovery systems are complying with § 61.242-11(b)., Title 40 CFR Part 61 |

| Unit/Group/<br>Process ID No. | Unit Type                  | Group/Inclusive<br>Units | SOP Index No. | Regulation                | Requirement Driver  |
|-------------------------------|----------------------------|--------------------------|---------------|---------------------------|---|
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0008      | 40 CFR Part 61, Subpart V | Vapor Recovery System = The fugitive unit contains vapor recovery systems in VHAP service., AMEL = No alternate method of emission limitation is used for vapor recovery systems., Complying with 40 CFR § 61.242-11(b) = Vapor recovery systems are complying with § 61.242-11(b)., Title 40 CFR Part 61 |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0009      | 40 CFR Part 61, Subpart V | Vapor Recovery System = The fugitive unit contains vapor recovery systems in VHAP service., AMEL = No alternate method of emission limitation is used for vapor recovery systems., Complying with 40 CFR § 61.242-11(b) = Vapor recovery systems are complying with § 61.242-11(b)., Title 40 CFR Part 61 |

| Unit/Group/<br>Process ID No. | Unit Type                  | Group/Inclusive<br>Units | SOP Index No. | Regulation                | Requirement Driver  |
|-------------------------------|----------------------------|--------------------------|---------------|---------------------------|---|
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0010      | 40 CFR Part 61, Subpart V | Enclosed Combustion Device = The fugitive unit contains enclosed combustion devices in VHAP service., AMEL = No alternate method of emission limitation is used for enclosed combustion devices., Complying with 40 CFR § 61.242-11(c) = Enclosed combustion devices are complying with § 61.242-11(c)., Title 40 CFR Part 61 |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0011      | 40 CFR Part 61, Subpart V | Flare = The fugitive unit contains flares., AMEL = No alternate method of emission limitation is used for flares., Complying with 40 CFR § 61.242-11(d) = Flares are complying with § 61.242-11(d)., Title 40 CFR Part 61   |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS | N/A                      | 61V-0012      | 40 CFR Part 61, Subpart V | Flare = The fugitive unit contains flares., AMEL = No alternate method of emission limitation is used for flares., Complying with 40 CFR § 61.242-11(d) = Flares are complying with § 61.242-11(d)., Title 40 CFR Part 61   |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver  |
|-------------------------------|-------------------------------------|--------------------------|---------------|--|---|
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS          | N/A                      | 61V-0013      | 40 CFR Part 61, Subpart V                              | Flare = The fugitive unit contains flares., AMEL = No alternate method of emission limitation is used for flares., Complying with 40 CFR § 61.242-11(d) = Flares are complying with § 61.242-11(d)., Title 40 CFR Part 61       |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS          | N/A                      | 61V-0014      | 40 CFR Part 61, Subpart V                              | Flare = The fugitive unit contains flares., AMEL = No alternate method of emission limitation is used for flares., Complying with 40 CFR § 61.242-11(d) = Flares are complying with § 61.242-11(d)., Title 40 CFR Part 61       |
| FUGVHAP                       | FUGITIVE<br>EMISSION UNITS          | N/A                      | 61V-0015      | 40 CFR Part 61, Subpart V                              | Closed-vent Systems = No alternate method of emission limitation is used for closed vent systems or other control devices., Complying with 40 CFR § 61.242-11(f)(1) = Closed vent systems are complying with § 61.242-11(f)(1). |
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | C115C-0001M   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure less than 0.5 psia.  |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------|---------------|--|--|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | C115C-0002M   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B)., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = No control device., Control Options = Vapor balance system., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------|---------------|--|--|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | C115C-0003M   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B)., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = Vapor control system with a vapor combustor., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------|---------------|--|--|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | C115C-0004M   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B)., Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = No control device., Control Options = Pressurized loading system., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver  |
|-------------------------------|-------------------------------------|--------------------------|---------------|--|---|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | C115C-0005M   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B)., Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = No control device., Control Options = Vapor balance system., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver  |
|-------------------------------|-------------------------------------|--------------------------|---------------|--|---|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | C115C-0006M   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B)., Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = Vapor control system with a vapor combustor., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation   | Requirement Driver  |
|-------------------------------|-------------------------------------|--------------------------|---------------|--|---|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | C115C-0007M   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Marine Terminal Exemptions = The marine terminal is not claiming one or more of the exemptions in 30 TAC § 115.217(a)(5)(B)., Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals., Chapter 115 Control Device Type = No control device., Control Options = Pressurized loading system., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------|---------------|-------------------------------|--|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | 61BB-0001M    | 40 CFR Part 61, Subpart<br>BB | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons)., Loading Location = Marine loading only., Subpart BB Control Device Type = Flare., Intermittent Control Device = The control device does not operate intermittently., Diverted Gas Stream = The vent gas stream cannot be diverted from the control device. |
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | 61BB-0002M    | 40 CFR Part 61, Subpart<br>BB | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is less than 1.3 million liters (343,424 gallons).  |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------|---------------|-------------------------------|--|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | 61BB-0003M    | 40 CFR Part 61, Subpart<br>BB | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is less than 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).  |
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | 61BB-0004M    | 40 CFR Part 61, Subpart<br>BB | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is less than 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is less than 1.3 million liters (343,424 gallons).   |
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B           | 63Y-0003      | 40 CFR Part 63, Subpart Y     | Material Loaded = Both gasoline and crude oil., Throughput = Source with throughput of 10 M barrels or 200 M barrels., Vapor Balancing System = Emissions are not reduced by a vapor balancing system., CEMS = Continuous emissions monitoring system (CEMS) is not being used., Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii). |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units          | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|-----------------------------------|---------------|--|--|
| GRPDOCK                       | LOADING/UNLOA<br>DING<br>OPERATIONS | D15, D16, D19B                    | 63Y-0004      | 40 CFR Part 63, Subpart Y                              | Material Loaded = Material other<br>than crude oil or gasoline., Vapor<br>Balancing System = Emissions<br>are reduced by a vapor balancing<br>system., Documenting Vapor<br>Tightness = Electing to comply<br>with the emissions reporting<br>requirements in 40 CFR §<br>63.567(b)(5)(i). |
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG,<br>STFLDG, WTFLDG | C115C-0001    | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Volatile<br>organic compounds other than<br>liquefied petroleum gas and<br>gasoline., True Vapor Pressure =<br>True vapor pressure less than 0.5<br>psia.  |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|--|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0002    | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = No control device., Control Options = Vapor balance system., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|--|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0003    | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Vapor control system with a chiller., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver  |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|---|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0003A   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|--|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0003B   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Vapor control system with a flare., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|--|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0003C   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|--|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0004    | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = No control device., Control Options = Pressurized loading system., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver  |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|---|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0005    | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = No control device., Control Options = Vapor balance system., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|--|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0006    | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation   | Requirement Driver  |
|-------------------------------|-------------------------------------|--------------------------------|---------------|--|---|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | C115C-0006A   | 30 TAC Chapter 115,<br>Loading and Unloading of<br>VOC | Product Transferred = Gasoline, True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Vapor control system with a flare., Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units       | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|-------------------------------------|--------------------------------|---------------|-------------------------------|--|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG | 61BB-0001     | 40 CFR Part 61, Subpart<br>BB | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons)., Loading Location = Land loading only., Subpart BB Control Device Type = Flare., Intermittent Control Device = The control device does not operate intermittently., Diverted Gas Stream = The vent gas stream cannot be diverted from the control device. |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units          | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|-------------------------------------|-----------------------------------|---------------|-------------------------------|---|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG, STFLDG, WTFLDG    | 61BB-0002     | 40 CFR Part 61, Subpart<br>BB | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons)., Loading Location = Land loading only., Subpart BB Control Device Type = Control device other than a flare, incinerator, carbon adsorption system or boiler., Intermittent Control Device = The control device does not operate intermittently., Diverted Gas Stream = The vent gas stream cannot be diverted from the control device. |
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG,<br>STFLDG, WTFLDG | 61BB-0003     | 40 CFR Part 61, Subpart<br>BB | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is less than 1.3 million liters (343,424 gallons).   |

| Unit/Group/<br>Process ID No. | Unit Type                           | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|-------------------------------------|---|---------------|--|--|
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG,<br>STFLDG, WTFLDG   | 61BB-0004     | 40 CFR Part 61, Subpart<br>BB          | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is less than 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).      |
| GRPLOAD                       | LOADING/UNLOA<br>DING<br>OPERATIONS | CTFLDG, ETFLDG,<br>STFLDG, WTFLDG   | 61BB-0005     | 40 CFR Part 61, Subpart<br>BB          | Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is less than 70% benzene by weight., Annual Amount Loaded = Annual amount loaded is less than 1.3 million liters (343,424 gallons).                     |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS            | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | R115-0001     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia  |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS            | TK 0803, TK 0804, TK 1003, TK 1004, TK 1005, TK 1006, TK 3001, TK 3002, TK 3004, TK 4003, TK 5001, TK 5002, TK 5004                   | R115-0002     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | R115-0003     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia             |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | R115-0004     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia  |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | R115-0005     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | R115-0006     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia                        |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK 1003, TK 1004, TK 1005, TK 1006, TK 3001, TK 3002, TK 3004, TK 4003, TK 5001, TK 5002, TK 5004 | 60KA-0001     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is less than 1.5 psia. |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK 1003, TK 1004, TK 1005, TK 1006, TK 3001, TK 3002, TK 3004, TK 4003, TK 5001, TK 5002, TK 5004 | 60KA-0002     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is less than 1.5 psia. |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK 1003, TK 1004, TK 1005, TK 1006, TK 3001, TK 3002, TK 3004, TK 4003, TK 5001, TK 5002, TK 5004 | 60KA-0007     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is less than 1.5 psia. |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK 1003, TK 1004, TK 1005, TK 1006, TK 3001, TK 3002, TK 3004, TK 4003, TK 5001, TK 5002, TK 5004 | 60KA-0008     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is less than 1.5 psia. |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK 1003, TK 1004, TK 1005, TK 1006, TK 3001, TK 3002, TK 3004, TK 4003, TK 5001, TK 5002, TK 5004                   | 60KA-0009     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer, Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is less than 1.5 psia. |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | 60KA-0010     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Reid<br>Vapor Pressure = Reid vapor<br>pressure is greater than or equal<br>to 2.0 psia, True Vapor Pressure<br>= TVP is greater than or equal to<br>1.5 but less than or equal to 11.1<br>psia  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|-------------------------------|--|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK 1003, TK 1004, TK 1005, TK 1006, TK 3001, TK 3002, TK 3004, TK 4003, TK 5001, TK 5002, TK 5004 | 60KA-0011     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK 1003, TK 1004, TK 1005, TK 1006, TK 3001, TK 3002, TK 3004, TK 4003, TK 5001, TK 5002, TK 5004                   | 60KA-0012     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | 61Y-0017      | 40 CFR Part 61, Subpart Y     | Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapor-mounted, but both continuous  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|---------------------------|--|
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | 61Y-0018      | 40 CFR Part 61, Subpart Y | Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapormounted, but both continuous |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | 61Y-0019      | 40 CFR Part 61, Subpart Y | Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent, Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal                  |
| GRPTKIFR2                     | STORAGE<br>TANKS/VESSELS | TK 0803, TK 0804, TK<br>1003, TK 1004, TK<br>1005, TK 1006, TK<br>3001, TK 3002, TK<br>3004, TK 4003, TK<br>5001, TK 5002, TK<br>5004 | 61Y-0020      | 40 CFR Part 61, Subpart Y | Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal   |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | R115-0008     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia  |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | R115-0009     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | R115-0010     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | R115-0011     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia   |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|--------------------------|---------------|--|---|
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | R115-0012     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | R115-0013     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia                        |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 60KB-0002     | 40 CFR Part 60, Subpart<br>Kb          | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia.   |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 60KB-0003     | 40 CFR Part 60, Subpart<br>Kb          | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia.   |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|--------------------------|---------------|-------------------------------|---|
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 60KB-0005     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia.  |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 60KB-0006     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia.  |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 60KB-0008     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.5 psia but less than<br>0.75 psia, Reid Vapor Pressure =<br>Reid vapor pressure is greater<br>than or equal to 2.0 psia |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 60KB-0009     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia.  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|--------------------------|--------------------------|---------------|-------------------------------|--|
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 60KB-0010     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.75 psia but less than<br>11.1 psia, Reid Vapor Pressure =<br>Reid vapor pressure is greater<br>than or equal to 2.0 psia                                       |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 60KB-0011     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.75 psia but less than<br>11.1 psia, Reid Vapor Pressure =<br>Reid vapor pressure is less than<br>2.0 psia  |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 61Y-0023      | 40 CFR Part 61, Subpart Y     | Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapor-mounted, but both continuous |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 61Y-0024      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapormounted, but both continuous |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 61Y-0025      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent, Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal                  |
| GRPTKIFR3                     | STORAGE<br>TANKS/VESSELS | TK 4004                  | 61Y-0026      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal   |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | R115-0015     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|--------------------------|---------------|--|---|
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | R115-0016     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia        |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | R115-0017     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia                               |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | R115-0018     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia  |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | R115-0019     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|--------------------------|---------------|--|---|
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | R115-0020     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia  |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 60KB-0014     | 40 CFR Part 60, Subpart<br>Kb          | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.75 psia but less than<br>11.1 psia, Reid Vapor Pressure =<br>Reid vapor pressure is greater<br>than or equal to 2.0 psia. |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 60KB-0015     | 40 CFR Part 60, Subpart<br>Kb          | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.75 psia but less than<br>11.1 psia, Reid Vapor Pressure =<br>Reid vapor pressure is greater<br>than or equal to 2.0 psia. |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 60KB-0017     | 40 CFR Part 60, Subpart<br>Kb          | Product Stored = Volatile organic<br>liquid, Maximum True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 0.5<br>psia but less than 0.75 psia  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|--------------------------|---------------|-------------------------------|---|
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 60KB-0018     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Volatile organic<br>liquid, Maximum True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 0.75<br>psia but less than 11.1 psia   |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 60KB-0020     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.5 psia but less than<br>0.75 psia, Reid Vapor Pressure =<br>Reid vapor pressure is less than<br>2.0 psia                |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 60KB-0021     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.5 psia but less than<br>0.75 psia, Reid Vapor Pressure =<br>Reid vapor pressure is greater<br>than or equal to 2.0 psia |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|--------------------------|--------------------------|---------------|-------------------------------|--|
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 60KB-0022     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.75 psia but less than<br>11.1 psia, Reid Vapor Pressure =<br>Reid vapor pressure is greater<br>than or equal to 2.0 psia                                       |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 60KB-0023     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Maximum<br>True Vapor Pressure = True<br>vapor pressure is greater than or<br>equal to 0.75 psia but less than<br>11.1 psia, Reid Vapor Pressure =<br>Reid vapor pressure is less than<br>2.0 psia  |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 61Y-0029      | 40 CFR Part 61, Subpart Y     | Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapor-mounted, but both continuous |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 61Y-0030      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapormounted, but both continuous |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 61Y-0031      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent, Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal                  |
| GRPTKIFR4                     | STORAGE<br>TANKS/VESSELS | TK 6501                  | 61Y-0032      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal   |
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023         | R115-0022     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023         | R115-0023     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia |
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023         | R115-0024     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia                        |
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023         | R115-0025     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia   |
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023         | R115-0026     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia            |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023         | R115-0027     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia   |
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023         | 61Y-0035      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapor-mounted, but both continuous |
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023         | 61Y-0036      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, Tank Description = Fixed roof with an internal floating roof using two seals mounted one above the other, where the lower seal can be vapormounted, but both continuous   |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023  | 61Y-0037      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb and the provisions of 40 CFR Part 61, Subpart Y are more stringent, Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal |
| GRPTKIFR6                     | STORAGE<br>TANKS/VESSELS | TK 1022, TK 1023  | 61Y-0038      | 40 CFR Part 61, Subpart Y              | Stringency = The storage vessel is not subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, Tank Description = Fixed roof with an internal floating roof using a metallic shoe seal  |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0029     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank does not require emission controls                  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|--|--|
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0030     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank does not require emission controls   |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0031     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Flare                    |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0032     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Carbon adsorption system |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0033     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Other vapor recovery unit |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0035     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia, Tank<br>Description = Tank does not<br>require emission controls  |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0036     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia, Tank<br>Description = Tank does not<br>require emission controls                                 |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0037     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Flare                       |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0038     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Carbon<br>adsorption system |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | R115-0039     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Other vapor<br>recovery unit                          |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | 60K-0004      | 40 CFR Part 60, Subpart K              | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure not determined, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Petroleum (other than crude oil) or condensate. |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                   | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|------------------------------|---|
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | 60K-0005      | 40 CFR Part 60, Subpart<br>K | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure not determined, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Petroleum (other than crude oil) or condensate.           |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | 60K-0013      | 40 CFR Part 60, Subpart K    | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Crude oil |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                   | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|------------------------------|--|
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | 60K-0014      | 40 CFR Part 60, Subpart K    | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Crude oil |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | 60K-0015      | 40 CFR Part 60, Subpart<br>K | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Crude oil   |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                   | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|------------------------------|--|
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | 60K-0016      | 40 CFR Part 60, Subpart K    | Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof), Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined, True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Crude oil |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009 | 60K-0017      | 40 CFR Part 60, Subpart<br>K | Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof), Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined, True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Crude oil      |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|--|--|
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009   | 60K-0018      | 40 CFR Part 60, Subpart K              | Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof), Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia, True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia, Product Stored = Crude oil |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009   | 61Y-0001      | 40 CFR Part 61, Subpart Y              | Control Device Type = Flare,<br>Stringency = The storage vessel<br>is subject to the provisions of 40<br>CFR Part 60, Subparts K, Ka, or<br>Kb and the provisions of 40 CFR<br>Part 61, Subpart Y are more<br>stringent  |
| GRPTKVFR1                     | STORAGE<br>TANKS/VESSELS | TK 1028, TK 1029, TK<br>1801, TK 1802, TK<br>3005, TK 5007, TK<br>5008, TK 5009   | 61Y-0002      | 40 CFR Part 61, Subpart Y              | Control Device Type = Control<br>device other than a flare,<br>Stringency = The storage vessel<br>is not subject to the provisions of<br>40 CFR Part 60, Subparts K, Ka,<br>or Kb  |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0042     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank does not require emission controls                           |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|--|--|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0043     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank does not require emission controls   |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0044     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Flare                    |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0045     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Carbon adsorption system |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0046     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Other vapor recovery unit |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0048     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia, Tank<br>Description = Tank does not<br>require emission controls  |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0049     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia, Tank<br>Description = Tank does not<br>require emission controls                                 |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0050     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Flare                       |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0051     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Carbon<br>adsorption system |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | R115-0052     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Other vapor<br>recovery unit                          |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | 60KA-0004     | 40 CFR Part 60, Subpart<br>Ka          | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure not determined, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Petroleum (other than crude oil) or condensate. |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | 60KA-0005     | 40 CFR Part 60, Subpart<br>Ka | Storage Vessel Description = Emission controls not required, Reid Vapor Pressure = Reid vapor pressure not determined, Estimated True Vapor Pressure = NO VALUE, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined, True Vapor Pressure = True vapor pressure is less than 1.5 psia, Product Stored = Petroleum (other than crude oil) or condensate. |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | 60KA-0013     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Storage<br>Vessel Description = Emission<br>controls not required (fixed<br>roof), Reid Vapor Pressure =<br>Reid vapor pressure is greater<br>than or equal to 2.0 psia, True<br>Vapor Pressure = TVP is less<br>than 1.5 psia   |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units   | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|--------------------------|--|---------------|-------------------------------|--|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK 1009, TK 3003, TK 3006, TK 3007, TK 3008, TK 4001, TK 4002, TK 5003, TK 5501, TK 5502 | 60KA-0014     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Emission controls not required (fixed roof), Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is less than 1.5 psia |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | 60KA-0015     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Emission controls not required (fixed roof), Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is less than 1.5 psia |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | 60KA-0016     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof), Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|-------------------------------|--|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK 1009, TK 3003, TK 3006, TK 3007, TK 3008, TK 4001, TK 4002, TK 5003, TK 5501, TK 5502                | 60KA-0017     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof), Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia, Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia, Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized, True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502 | 60KA-0018     | 40 CFR Part 60, Subpart<br>Ka | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof), Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia, True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|--|--|
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502                                 | 61Y-0005      | 40 CFR Part 61, Subpart Y              | Control Device Type = Flare,<br>Stringency = The storage vessel<br>is subject to the provisions of 40<br>CFR Part 60, Subparts K, Ka, or<br>Kb and the provisions of 40 CFR<br>Part 61, Subpart Y are more<br>stringent  |
| GRPTKVFR2                     | STORAGE<br>TANKS/VESSELS | TK 1007, TK 1008, TK<br>1009, TK 3003, TK<br>3006, TK 3007, TK<br>3008, TK 4001, TK<br>4002, TK 5003, TK<br>5501, TK 5502                                 | 61Y-0006      | 40 CFR Part 61, Subpart Y              | Control Device Type = Control<br>device other than a flare,<br>Stringency = The storage vessel<br>is not subject to the provisions of<br>40 CFR Part 60, Subparts K, Ka,<br>or Kb  |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0055     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is less than 1.0 psia, Tank Description = Tank does not require emission controls                                       |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0056     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank does not require emission controls |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|--|--|
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0057     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Flare                    |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0058     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Carbon adsorption system |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0059     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Other vapor recovery unit |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0061     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia, Tank<br>Description = Tank does not<br>require emission controls  |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0062     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia, Tank<br>Description = Tank does not<br>require emission controls                                 |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0063     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Flare                       |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0064     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Carbon<br>adsorption system |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|--|--|
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | R115-0065     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Other vapor<br>recovery unit |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 60KB-0026     | 40 CFR Part 60, Subpart<br>Kb          | Product Stored = Petroleum<br>(other than crude oil) or<br>condensate stored, processed,<br>and/or treated after custody<br>transfer, Storage Vessel<br>Description = Emission controls<br>not required (fixed roof),<br>Maximum True Vapor Pressure<br>= True vapor pressure is greater<br>than or equal to 0.5 psia but less<br>than 0.75 psia       |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|-------------------------------|--|
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 60KB-0027     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Petroleum<br>(other than crude oil) or<br>condensate stored, processed,<br>and/or treated after custody<br>transfer, Storage Vessel<br>Description = CVS and control<br>device other than a flare (fixed<br>roof), Maximum True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 0.75<br>psia but less than 11.1 psia |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 60KB-0029     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Volatile organic liquid, Storage Vessel Description = Emission controls not required (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia   |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 60КВ-0030     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Volatile organic liquid, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia   |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|-------------------------------|--|
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 60KB-0032     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Storage<br>Vessel Description = Emission<br>controls not required (fixed<br>roof), Maximum True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 0.5<br>psia but less than 0.75 psia, Reid<br>Vapor Pressure = Reid vapor<br>pressure is greater than or equal<br>to 2.0 psia |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 60KB-0033     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Storage<br>Vessel Description = Emission<br>controls not required (fixed<br>roof), Maximum True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 0.5<br>psia but less than 0.75 psia, Reid<br>Vapor Pressure = Reid vapor<br>pressure is less than 2.0 psia                   |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|-------------------------------|---|
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 60KB-0034     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia, Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 60KB-0035     | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil stored, processed, and/or treated after custody transfer, Storage Vessel Description = CVS and control device other than a flare (fixed roof), Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia, Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia                |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                    | Requirement Driver   |
|-------------------------------|--------------------------|---|---------------|-------------------------------|--|
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | KB-0033       | 40 CFR Part 60, Subpart<br>Kb | Product Stored = Crude oil<br>stored, processed, and/or treated<br>after custody transfer, Storage<br>Vessel Description = Emission<br>controls not required (fixed<br>roof), Maximum True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 0.5<br>psia but less than 0.75 psia, Reid<br>Vapor Pressure = Reid vapor<br>pressure is less than 2.0 psia |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 61Y-0009      | 40 CFR Part 61, Subpart Y     | Control Device Type = Flare,<br>Stringency = The storage vessel<br>is subject to the provisions of 40<br>CFR Part 60, Subparts K, Ka, or<br>Kb and the provisions of 40 CFR<br>Part 61, Subpart Y are more<br>stringent  |
| GRPTKVFR3                     | STORAGE<br>TANKS/VESSELS | TK 10001, TK 10002,<br>TK 10003, TK 10004,<br>TK 10005, TK 10006,<br>TK 1001, TK 10011, TK<br>1002, TK 11201, TK<br>11202, TK 1501, TK<br>20001, TK 20002 | 61Y-0010      | 40 CFR Part 61, Subpart Y     | Control Device Type = Control<br>device other than a flare,<br>Stringency = The storage vessel<br>is not subject to the provisions of<br>40 CFR Part 60, Subparts K, Ka,<br>or Kb  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units   | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|--|---------------|--|---|
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | R115-0068     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than<br>crude oil or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia, Tank<br>Description = Tank does not<br>require emission controls   |
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | R115-0069     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia, Tank Description = Tank does not require emission controls                          |
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | R115-0070     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Flare |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units  | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|---|---------------|--|---|
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2501, TK 5005, TK 5006, TK0801          | R115-0071     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Carbon adsorption system  |
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801          | R115-0072     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = VOC other than crude oil or condensate, Storage Capacity = Capacity is greater than 40,000 gallons, True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia, Tank Description = Tank using a submerged fill pipe and vapor recovery system, Control Device Type = Other vapor recovery unit |
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2501, TK 2505, TK 5005, TK 5006, TK0801 | R115-0074     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is less than 1.0 psia, Tank<br>Description = Tank does not<br>require emission controls  |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units   | SOP Index No. | Regulation                             | Requirement Driver  |
|-------------------------------|--------------------------|--|---------------|--|---|
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | R115-0075     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.0<br>psia but less than 1.5 psia, Tank<br>Description = Tank does not<br>require emission controls   |
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | R115-0076     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Flare                       |
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | R115-0077     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Carbon<br>adsorption system |

| Unit/Group/<br>Process ID No. | Unit Type                | Group/Inclusive<br>Units   | SOP Index No. | Regulation                             | Requirement Driver   |
|-------------------------------|--------------------------|--|---------------|--|--|
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | R115-0078     | 30 TAC Chapter 115,<br>Storage of VOCs | Product Stored = Crude oil<br>and/or condensate, Storage<br>Capacity = Capacity is greater<br>than 40,000 gallons, True Vapor<br>Pressure = True vapor pressure<br>is greater than or equal to 1.5<br>psia, Tank Description = Tank<br>using a submerged fill pipe and<br>vapor recovery system, Control<br>Device Type = Other vapor<br>recovery unit |
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | 61Y-0013      | 40 CFR Part 61, Subpart Y              | Control Device Type = Flare,<br>Stringency = The storage vessel<br>is subject to the provisions of 40<br>CFR Part 60, Subparts K, Ka, or<br>Kb and the provisions of 40 CFR<br>Part 61, Subpart Y are more<br>stringent  |
| GRPTKVFR4                     | STORAGE<br>TANKS/VESSELS | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 25005, TK 5006, TK0801         | 61Y-0014      | 40 CFR Part 61, Subpart Y              | Control Device Type = Control<br>device other than a flare,<br>Stringency = The storage vessel<br>is not subject to the provisions of<br>40 CFR Part 60, Subparts K, Ka,<br>or Kb  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name  | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)               | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|---|---|---|---|---|---|
| 30W                                | EU                               | C115B-<br>0001      | VOC             | 30 TAC Chapter<br>115, Industrial<br>Wastewater | § 115.147(2)<br>[G]§ 115.142(4)<br>[G]§ 115.148                   | An owner or operator may exempt from control requirements of §115.142 one or more affected VOC wastewater streams for which the total annual VOC loading is less than or equal to 10 Mg (11.03 tons). | \$ 115.145<br>\$ 115.145(1)<br>\$ 115.145(10)<br>[G]\$ 115.145(2)<br>[G]\$ 115.145(3)<br>\$ 115.145(4)<br>\$ 115.145(5)<br>\$ 115.145(6)<br>\$ 115.145(7)<br>\$ 115.145(9)<br>[G]\$ 115.148 | § 115.146(1)<br>§ 115.146(3)<br>§ 115.146(4)                      | [G]§ 115.142(4)                                 |
| BLR2                               | EU                               | 60DC-<br>0001       | SO <sub>2</sub> | 40 CFR Part 60,<br>Subpart Dc                   | § 60.40c(a)   | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).                   | None  | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| BLR2                               | EU                               | 60DC-<br>0001       | PM              | 40 CFR Part 60,<br>Subpart Dc                   | § 60.40c(a)   | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).                   | None  | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| BLR2                               | EU                               | 60DC-<br>0001       | PM<br>(OPACITY) | 40 CFR Part 60,<br>Subpart Dc                   | § 60.40c(a)   | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).                   | None  | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)               | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| BLR4                               | EU                               | 60DC-<br>0001       | SO <sub>2</sub> | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)   | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None                                      | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| BLR4                               | EU                               | 60DC-<br>0001       | PM              | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)   | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None                                      | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| BLR4                               | EU                               | 60DC-<br>0001       | PM<br>(OPACITY) | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)   | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None                                      | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| BLR5                               | EU                               | 60DC-<br>0001       | SO <sub>2</sub> | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)   | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None                                      | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| BLR5                               | EU                               | 60DC-<br>0001       | РМ              | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)   | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW). | None                                      | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)               | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|--|---|---|---|
| BLR5                               | EU                               | 60DC-<br>0001       | PM<br>(OPACITY) | 40 CFR Part 60,<br>Subpart Dc                  | § 60.40c(a)  | This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).                                  | None  | § 60.48c(g)(1)<br>§ 60.48c(g)(2)<br>§ 60.48c(g)(3)<br>§ 60.48c(i) | [G]§ 60.48c(a)<br>§ 60.48c(j)                   |
| F2                                 | EU                               | C111-0001           | PM<br>(OPACITY) | 30 TAC Chapter<br>111, Visible<br>Emissions    | § 111.111(a)(4)(A)   | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b).                                 | § 111.111(a)(4)(A)(i)<br>§ 111.111(a)(4)(A)(ii)                                     | § 111.111(a)(4)(A)(ii)  | None  |
| F2                                 | CD                               | 60A-0001            | OPACITY         | 40 CFR Part 60,<br>Subpart A                   | \$ 60.18(b)<br>\$ 60.18(c)(1)<br>\$ 60.18(c)(2)<br>\$ 60.18(c)(3)(ii)<br>\$ 60.18(c)(5)<br>\$ 60.18(c)(6)<br>\$ 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18.  | \$ 60.18(d)<br>\$ 60.18(f)(1)<br>\$ 60.18(f)(2)<br>\$ 60.18(f)(3)<br>\$ 60.18(f)(6) | None  | None  |
| F2                                 | CD                               | 63A-0001            | 112(B)<br>HAPS  | 40 CFR Part 63,<br>Subpart A                   | § 63.11(b)(4)<br>§ 63.11(b)(1)<br>§ 63.11(b)(2)<br>§ 63.11(b)(3)<br>§ 63.11(b)(5)<br>§ 63.11(b)(6)(ii)<br>§ 63.11(b)(8)  | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(4)<br>§ 63.11(b)(5)  | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                                      | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|--|---|---|
| F4                                 | EU                               | C111-0001           | PM<br>(OPACITY) | 30 TAC Chapter<br>111, Visible<br>Emissions    | § 111.111(a)(4)(A)  | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b).                                 | § 111.111(a)(4)(A)(i)<br>§ 111.111(a)(4)(A)(ii)                                | § 111.111(a)(4)(A)(ii)                              | None  |
| F4                                 | CD                               | 60A-0001            | OPACITY         | 40 CFR Part 60,<br>Subpart A                   | § 60.18(b)<br>§ 60.18(c)(1)<br>§ 60.18(c)(2)<br>§ 60.18(c)(3)(ii)<br>§ 60.18(c)(5)<br>§ 60.18(c)(6)<br>§ 60.18(e)       | Flares shall comply with paragraphs (c)-(f) of § 60.18.  | § 60.18(d)<br>§ 60.18(f)(1)<br>§ 60.18(f)(2)<br>§ 60.18(f)(3)<br>§ 60.18(f)(6) | None  | None  |
| F4                                 | CD                               | 63A-0001            | 112(B)<br>HAPS  | 40 CFR Part 63,<br>Subpart A                   | § 63.11(b)(4)<br>§ 63.11(b)(1)<br>§ 63.11(b)(2)<br>§ 63.11(b)(3)<br>§ 63.11(b)(5)<br>§ 63.11(b)(6)(ii)<br>§ 63.11(b)(8) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(4)<br>§ 63.11(b)(5)   | None  | None  |
| FUGBENZE<br>NE                     | EU                               | 61J-0001            | BENZENE         | 40 CFR Part 61,<br>Subpart J                   | § 61.112(a)<br>§ 61.112(b)  | Each owner or operator<br>subject to this subpart shall<br>comply with the<br>requirements of 40 CFR 61,<br>Subpart V - National<br>Emission Standard for<br>Equipment Leaks (Fugitive<br>Emission Sources).         | None   | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation                  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements                           | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                   |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|---|
| FUGVHAP                            | EU                               | 61V-0001            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-1(e)  | Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5). | None  | [G]§ 61.246(e)   | None  |
| FUGVHAP                            | EU                               | 61V-0001            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | [G]§ 61.242-2<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10 | Comply with standards for pumps. §61.242-2(a)-(g)   | [G]§ 61.242-2<br>[G]§ 61.245(b)<br>[G]§ 61.245(c)<br>[G]§ 61.245(d) | [G]§ 61.246(a)<br>[G]§ 61.246(b)<br>[G]§ 61.246(c)<br>[G]§ 61.246(e)<br>[G]§ 61.246(h)<br>[G]§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0002            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | [G]§ 61.242-3<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10 | Comply with standards for compressors. §61.242-3(a)-(i)   | [G]§ 61.242-3<br>[G]§ 61.245(b)<br>[G]§ 61.245(c)<br>[G]§ 61.245(d) | [G]§ 61.246(a)<br>[G]§ 61.246(b)<br>[G]§ 61.246(c)<br>[G]§ 61.246(e)<br>[G]§ 61.246(h)<br>[G]§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0003            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | [G]§ 61.242-4<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10 | Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c)  | [G]§ 61.242-4<br>[G]§ 61.245(b)<br>[G]§ 61.245(c)<br>[G]§ 61.245(d) | [G]§ 61.246(a)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j)  | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0003            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | [G]§ 61.242-8<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10 | Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d)  | [G]§ 61.242-8<br>[G]§ 61.245(b)<br>[G]§ 61.245(c)<br>[G]§ 61.245(d) | [G]§ 61.246(a)<br>[G]§ 61.246(b)<br>[G]§ 61.246(c)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j)    | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                                  |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| FUGVHAP                            | EU                               | 61V-0004            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | [G]§ 61.242-5<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10                                   | Comply with standards for sampling connection systems. §61.242-5(a)-(c)  | [G]§ 61.245(d)   | [G]§ 61.246(a)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j)   | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e)                |
| FUGVHAP                            | EU                               | 61V-0004            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | [G]§ 61.242-6<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10                                   | Comply with standards for open-ended valves or lines. §61.242-6(a)-(c)   | [G]§ 61.245(d)   | [G]§ 61.246(a)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j)   | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e)                |
| FUGVHAP                            | EU                               | 61V-0004            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | [G]§ 61.242-7<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10<br>[G]§ 61.243-1<br>[G]§ 61.243-2 | Comply with standards for valves. §61.242-7(a)-(h)   | [G]§ 61.242-7<br>[G]§ 61.243-1<br>[G]§ 61.245(b)<br>[G]§ 61.245(c)<br>[G]§ 61.245(d) | [G]§ 61.246(a)<br>[G]§ 61.246(b)<br>[G]§ 61.246(c)<br>[G]§ 61.246(e)<br>[G]§ 61.246(f)<br>[G]§ 61.246(g)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>§ 61.247(d)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0004            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | [G]§ 61.242-8<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10                                   | Comply with standards for flanges and other connectors. § 61.242-8(a)-(d)  | [G]§ 61.242-8<br>[G]§ 61.245(b)<br>[G]§ 61.245(c)<br>[G]§ 61.245(d)                  | [G]§ 61.246(a)<br>[G]§ 61.246(b)<br>[G]§ 61.246(c)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j)                                     | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e)                |
| FUGVHAP                            | EU                               | 61V-0005            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-9<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)  | Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c). | [G]§ 61.245(d)   | [G]§ 61.246(a)<br>[G]§ 61.246(e)<br>[G]§ 61.246(j)<br>§ 61.246(j)   | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e)                |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation                                     | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                 | Reporting<br>Requirements<br>(30 TAC § 122.145)                   |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| FUGVHAP                            | EU                               | 61V-0005            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-11(b)<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m) | Vapor recovery systems (for example, condensers and adsorbers) shall be designed and operated to recover the organic vapors vented to them with an efficiency of 95 percent or greater. | [G]§ 61.245(d)                            | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0006            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-11(b)<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m) | Vapor recovery systems (for example, condensers and adsorbers) shall be designed and operated to recover the organic vapors vented to them with an efficiency of 95 percent or greater. | [G]§ 61.245(d)                            | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0007            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-11(b)<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m) | Vapor recovery systems (for example, condensers and adsorbers) shall be designed and operated to recover the organic vapors vented to them with an efficiency of 95 percent or greater. | [G]§ 61.245(d)                            | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0008            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-11(b)<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m) | Vapor recovery systems (for example, condensers and adsorbers) shall be designed and operated to recover the organic vapors vented to them with an efficiency of 95 percent or greater. | [G]§ 61.245(d)                            | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0009            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-11(b)<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m) | Vapor recovery systems (for example, condensers and adsorbers) shall be designed and operated to recover the organic vapors vented to them with an efficiency of 95 percent or greater. | [G]§ 61.245(d)                            | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                 | Reporting<br>Requirements<br>(30 TAC § 122.145)                   |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| FUGVHAP                            | EU                               | 61V-0010            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-11(c)<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m)                   | Design/operate enclosed combustion devices to reduce VHAP emissions vented to them with an efficiency of 95% or greater, or provide a minimum residence time of 0.50 seconds at a minimum temperature of 760 C (1400 °F). | [G]§ 61.245(d)                            | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0011            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-11(d)<br>§ 60.18<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m)        | Flares shall be used to comply with this subpart shall comply with the requirements of §60.18.  | [G]§ 61.245(d)<br>[G]§ 61.245(e)          | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0012            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | \$ 61.242-11(d)<br>\$ 60.18<br>\$ 61.242-1(a)<br>\$ 61.242-1(b)<br>\$ 61.242-1(d)<br>\$ 61.242-11(e)<br>\$ 61.242-11(m) | Flares shall be used to comply with this subpart shall comply with the requirements of §60.18.  | [G]§ 61.245(d)<br>[G]§ 61.245(e)          | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0013            | VHAP      | 40 CFR Part 61,<br>Subpart V                   | § 61.242-11(d)<br>§ 60.18<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m)        | Flares shall be used to comply with this subpart shall comply with the requirements of §60.18.  | [G]§ 61.245(d)<br>[G]§ 61.245(e)          | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements                                | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)                   |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| FUGVHAP                            | EU                               | 61V-0014            | VHAP      | 40 CFR Part 61,<br>Subpart V                           | § 61.242-11(d)<br>§ 60.18<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>§ 61.242-11(e)<br>§ 61.242-11(m)  | Flares shall be used to comply with this subpart shall comply with the requirements of §60.18.  | [G]§ 61.245(d)<br>[G]§ 61.245(e)   | [G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j)                      | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| FUGVHAP                            | EU                               | 61V-0015            | VHAP      | 40 CFR Part 61,<br>Subpart V                           | [G]§ 61.242-11(f)<br>§ 61.242-1(a)<br>§ 61.242-1(b)<br>§ 61.242-1(d)<br>[G]§ 61.242-10<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(h)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(k) | Except as provided in §61.242-11(i)-(k), each closed vent system shall be inspected according to the procedures and schedule specified in 61.242-11(f)(1) and (2), as applicable. § 61-242-11(f)(1)-(2) | [G]§ 61.242-11(f)<br>[G]§ 61.245(b)<br>[G]§ 61.245(c)<br>[G]§ 61.245(d)  | [G]§ 61.242-11(l)<br>[G]§ 61.246(a)<br>[G]§ 61.246(d)<br>[G]§ 61.246(e)<br>[G]§ 61.246(i)<br>§ 61.246(j) | [G]§ 61.247(a)<br>[G]§ 61.247(b)<br>§ 61.247(c)<br>[G]§ 61.247(e) |
| GRPDOCK                            | EU                               | C115C-<br>0001M     | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.217(a)(5)(B)<br>§ 115.212(a)(6)(D)<br>§ 115.214(a)(3)(C)<br>§ 115.214(a)(3)(G)<br>§<br>115.214(a)(3)(G)(i)<br>§<br>115.217(a)(5)(B)(iii)  | The marine vessel transfer operations specified in § 115.217(a)(5)(B)(i)-(iv) are exempt from the requirements of §§ 115.212(a), 115.214(a), and 115.216 of this title, except as noted.                | § 115.214(a)(3)(B)<br>§ 115.214(a)(3)(B)(i)<br>§ 115.215<br>§ 115.215(4) | § 115.216<br>§ 115.216(2)  | None  |
| GRPDOCK                            | EU                               | C115C-<br>0001M     | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.217(a)(5)(B)<br>§ 115.214(a)(3)(C)<br>§ 115.214(a)(3)(G)<br>§<br>115.214(a)(3)(G)(i)<br>§<br>115.217(a)(5)(B)(i)  | The marine vessel transfer operations specified in § 115.217(a)(5)(B)(i)-(iv) are exempt from the requirements of §§ 115.212(a), 115.214(a), and 115.216 of this title, except as noted.                | § 115.214(a)(3)(B)<br>§ 115.214(a)(3)(B)(i)                              | § 115.216<br>§ 115.216(2)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| GRPDOCK                            | EU                               | C115C-<br>0002M     | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.212(a)(6)(A)<br>§ 115.212(a)(6)(B)<br>[G]§<br>115.212(a)(6)(C)<br>§ 115.212(a)(6)(D)<br>[G]§<br>115.214(a)(3)(A)<br>§ 115.214(a)(3)(C)<br>§ 115.214(a)(3)(D)<br>§ 115.214(a)(3)(E) | Emissions shall not exceed 0.09lb/1,000gal loaded, or the vapor control system shall maintain a control efficiency of at least 90%, or a vapor balance system or pressurized loading may be used. |   | [G]§ 115.214(a)(3)(A)<br>§ 115.214(a)(3)(D)<br>§ 115.216<br>§ 115.216(2)<br>[G]§ 115.216(4) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| GRPDOCK                            | EU                               | C115C-<br>0003M     | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.212(a)(6)(A)<br>§ 115.212(a)(6)(B)<br>[G]§<br>115.212(a)(6)(C)<br>§ 115.212(a)(6)(D)<br>[G]§<br>115.214(a)(3)(A)<br>§ 115.214(a)(3)(C)<br>§ 115.214(a)(3)(E) | Emissions shall not exceed 0.09lb/1,000gal loaded, or the vapor control system shall maintain a control efficiency of at least 90%, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A) § 115.216(1)(A)(iv) *** See CAM Summary | [G]§ 115.214(a)(3)(A)<br>§ 115.214(a)(3)(D)<br>§ 115.216<br>§ 115.216(1)<br>§ 115.216(1)(A)<br>§ 115.216(1)(A)(iv)<br>§ 115.216(2)<br>[G]§ 115.216(4) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| GRPDOCK                            | EU                               | C115C-<br>0004M     | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(6)(A)<br>\$ 115.212(a)(6)(B)<br>[G]\$<br>115.212(a)(6)(C)<br>\$ 115.212(a)(6)(D)<br>[G]\$<br>115.214(a)(3)(A)<br>\$ 115.214(a)(3)(C)<br>\$ 115.214(a)(3)(D)<br>\$ 115.214(a)(3)(E) | Emissions shall not exceed 0.09lb/1,000gal loaded, or the vapor control system shall maintain a control efficiency of at least 90%, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215(1) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9)  | [G]§ 115.214(a)(3)(A)<br>§ 115.214(a)(3)(D)<br>§ 115.216<br>§ 115.216(2)<br>[G]§ 115.216(4) | None  |
| GRPDOCK                            | EU                               | C115C-<br>0005M     | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(6)(A)<br>\$ 115.212(a)(6)(B)<br>[G]§<br>115.212(a)(6)(C)<br>\$ 115.212(a)(6)(D)<br>[G]§<br>115.214(a)(3)(A)<br>\$ 115.214(a)(3)(C)<br>\$ 115.214(a)(3)(D)<br>\$ 115.214(a)(3)(E)   | Emissions shall not exceed 0.09lb/1,000gal loaded, or the vapor control system shall maintain a control efficiency of at least 90%, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D)(iii) § 115.215(a)(D)(a | [G]§ 115.214(a)(3)(A)<br>§ 115.214(a)(3)(D)<br>§ 115.216<br>§ 115.216(2)<br>[G]§ 115.216(4) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| GRPDOCK                            | EU                               | C115C-<br>0006M     | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.212(a)(6)(A)<br>§ 115.212(a)(6)(B)<br>[G]§<br>115.212(a)(6)(C)<br>§ 115.212(a)(6)(D)<br>[G]§<br>115.214(a)(3)(A)<br>§ 115.214(a)(3)(C)<br>§ 115.214(a)(3)(E) | Emissions shall not exceed 0.09lb/1,000gal loaded, or the vapor control system shall maintain a control efficiency of at least 90%, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A) § 115.216(1)(A)(iv) *** See CAM Summary | [G]§ 115.214(a)(3)(A)<br>§ 115.214(a)(3)(D)<br>§ 115.216<br>§ 115.216(1)<br>§ 115.216(1)(A)<br>§ 115.216(1)(A)(iv)<br>§ 115.216(2)<br>[G]§ 115.216(4) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| GRPDOCK                            | EU                               | C115C-<br>0007M     | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(6)(A)<br>\$ 115.212(a)(6)(B)<br>[G]\$<br>115.212(a)(6)(C)<br>\$ 115.212(a)(6)(D)<br>[G]\$<br>115.214(a)(3)(A)<br>\$ 115.214(a)(3)(C)<br>\$ 115.214(a)(3)(D)<br>\$ 115.214(a)(3)(E) | Emissions shall not exceed o.oglb/1,000gal loaded, or the vapor control system shall maintain a control efficiency of at least 90%, or a vapor balance system or pressurized loading may be used.    | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) | [G]§ 115.214(a)(3)(A)<br>§ 115.214(a)(3)(D)<br>§ 115.216<br>§ 115.216(2)<br>[G]§ 115.216(4) | None  |
| GRPDOCK                            | EU                               | 61BB-<br>0001M      | BENZENE   | 40 CFR Part 61,<br>Subpart BB                          | [G]§ 61.302(a)<br>§ 60.18<br>§ 61.302(b)<br>§ 61.302(c)<br>§ 61.302(f)<br>§ 61.302(g)<br>§ 61.302(j)<br>§ 61.302(k)  | Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | § 61.302(k)<br>§ 61.303(b)<br>§ 61.304(b)<br>§ 61.304(d)(1)<br>§ 61.304(d)(2)<br>§ 61.304(d)(3)<br>§ 61.304(e)   | § 61.304(d)(3)<br>§ 61.305(a)<br>§ 61.305(a)(2)<br>§ 61.305(b)<br>§ 61.305(e)               | § 61.305(a)<br>§ 61.305(a)(5)<br>§ 61.305(b)<br>§ 61.305(f)<br>§ 61.305(f)(1)<br>§ 61.305(f)(4) |
| GRPDOCK                            | EU                               | 61BB-<br>0002M      | BENZENE   | 40 CFR Part 61,<br>Subpart BB                          | § 61.300(d)  | Any affected facility as per § 61.300(a), whose annual benzene loading is < 1.3 million liters of 70 weight-percent or more benzene is exempt from this subpart, except for § 61.305(i).             | None   | [G]§ 61.305(i)  | [G]§ 61.305(i)  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| GRPDOCK                            | EU                               | 61BB-<br>0003M      | BENZENE   | 40 CFR Part 61,<br>Subpart BB                  | § 61.300(b)  | Any affected facility as per § 61.300(a), loading only liquid containing < 70 weight-percent benzene is exempt from this subpart, except for the recordkeeping and reporting in § 61.305(i).                    | None                                      | [G]§ 61.305(i)                                      | [G]§ 61.305(i)                                  |
| GRPDOCK                            | EU                               | 61BB-<br>0004M      | BENZENE   | 40 CFR Part 61,<br>Subpart BB                  | § 61.300(b)  | Any affected facility as per § 61.300(a), loading only liquid containing < 70 weight-percent benzene is exempt from this subpart, except for the recordkeeping and reporting in § 61.305(i).                    | None                                      | [G]§ 61.305(i)                                      | [G]§ 61.305(i)                                  |
| GRPDOCK                            | EU                               | 63Y-0003            | EXEMPT    | 40 CFR Part 63,<br>Subpart Y                   | § 63.560(a)(2)<br>§ 153.282<br>§ 63.560(a)(4)                                    | Existing sources with<br>emissions less than 10 and<br>25 tons must meet the<br>submerged fill standards of<br>46 CFR 153.282. This<br>submerged fill requirement<br>does not apply to petroleum<br>refineries. | § 63.565(l)                               | § 63.567(j)(4)                                      | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)  |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| GRPDOCK                            | EU                               | 63Y-0003            | voc       | 40 CFR Part 63,<br>Subpart Y                           | \$ 63.562(c)<br>\$ 63.11<br>[G]\$ 63.562(c)(2)<br>\$ 63.562(c)(3)<br>\$ 63.562(c)(4)<br>[G]\$ 63.562(c)(6)<br>\$ 63.562(e)<br>\$ 63.562(e)(1)<br>[G]\$ 63.562(e)(2)<br>[G]\$ 63.562(e)(3)<br>\$ 63.562(e)(5)<br>\$ 63.562(e)(5)<br>\$ 63.562(e)(6)<br>\$ 63.562(e)(7)<br>[G]\$ 63.562(e)(7)(ii)<br>\$ 63.562(e)(7)(ii)<br>\$ 63.563(a)(2)<br>\$ 63.563(a)(3) | RACT standards, except the VMT source.  | [G]§ 63.562(e)(7)(i)<br>§ 63.562(e)(7)(ii)<br>§ 63.563(b)<br>§ 63.563(b)(1)<br>§ 63.563(b)(5)<br>[G]§ 63.563(c)<br>§ 63.564(a)(2)<br>§ 63.564(a)(3)<br>§ 63.564(a)(4)<br>§ 63.564(c)<br>§ 63.564(f)<br>[G]§ 63.565(b)<br>§ 63.565(e)<br>§ 63.565(l) | § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(f) § 63.565(e) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) [G]§ 63.567(k) | \$ 63.562(c)(1)<br>\$ 63.562(e)(7)(ii)<br>[G]\$ 63.567(b)(2)<br>\$ 63.567(b)(3)<br>[G]\$ 63.567(b)(4)<br>\$ 63.567(c)<br>\$ 63.567(d)<br>\$ 63.567(e)(1)<br>[G]\$ 63.567(e)(2)<br>\$ 63.567(e)(3)<br>\$ 63.567(e)(4)<br>\$ 63.567(e)(5)<br>\$ 63.567(e)(6)<br>\$ 63.567(e)(6)<br>\$ 63.567(e)(6)<br>\$ 63.567(m)<br>\$ 63.567(m)<br>\$ 63.567(n)(1)<br>\$ 63.567(n)(2) |
| GRPDOCK                            | EU                               | 63Y-0004            | EXEMPT    | 40 CFR Part 63,<br>Subpart Y                           | § 63.560(a)(2)<br>§ 153.282<br>§ 63.560(a)(4)  | Existing sources with<br>emissions less than 10 and<br>25 tons must meet the<br>submerged fill standards of<br>46 CFR 153.282. This<br>submerged fill requirement<br>does not apply to petroleum<br>refineries. | § 63.565(l)   | § 63.567(j)(4)  | None   |
| GRPLOAD                            | EU                               | C115C-<br>0001      | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.217(a)(1)<br>§ 115.212(a)(2)<br>§ 115.214(a)(1)(B)<br>§ 115.214(a)(1)(D)<br>§<br>115.214(a)(1)(D)(i)   | Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.     | § 115.214(a)(1)(A)<br>§ 115.214(a)(1)(A)(i)<br>§ 115.215<br>§ 115.215(4)  | § 115.216<br>§ 115.216(2)<br>§ 115.216(3)(B)  | None   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| GRPLOAD                            | EU                               | C115C-<br>0002      | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(B)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)<br>\$<br>115.212(a)(3)(A)(i)<br>\$ 115.212(a)(3)(B)<br>[G]\$<br>115.212(a)(3)(C)<br>\$ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(E)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C)  | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$<br>115.214(a)(1)(A)(ii)<br>\$<br>115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>\$ 115.215(4)<br>\$ 115.215(9)  | \$ 115.216<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(i)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B)  | None  |
| GRPLOAD                            | EU                               | C115C-<br>0003      | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(A)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)<br>\$<br>115.212(a)(3)(A)(ii)<br>\$ 115.212(a)(3)(B)<br>[G]\$<br>115.212(a)(3)(C)<br>\$ 115.212(a)(3)(D)<br>\$ 115.212(a)(3)(E)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C) | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$<br>115.214(a)(1)(A)(ii)<br>\$<br>115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>\$ 115.215(4)<br>\$ 115.215(9)<br>\$ 115.216(1)<br>\$ 115.216(1)(A)<br>\$ 115.216(1)(A) | \$ 115.216<br>\$ 115.216(1)<br>\$ 115.216(1)(A)<br>\$ 115.216(1)(A)(ii)<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| GRPLOAD                            | EU                               | C115C-<br>0003A     | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(A)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)(ii)<br>\$ 115.212(a)(3)(A)(iii)<br>\$ 115.212(a)(3)(B)<br>[G]\$<br>115.212(a)(3)(C)<br>\$ 115.212(a)(3)(D)<br>\$ 115.212(a)(3)(E)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C)             | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$<br>115.214(a)(1)(A)(ii)<br>\$<br>115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>\$ 115.215(4)<br>\$ 115.215(4)<br>\$ 115.215(61)<br>\$ 115.216(1)(A)<br>\$ 115.216(1)(A) | § 115.216<br>§ 115.216(1)<br>§ 115.216(1)(A)<br>§ 115.216(1)(A)(iii)<br>§ 115.216(2)<br>§ 115.216(3)(A)<br>§ 115.216(3)(A)(ii)<br>§ 115.216(3)(A)(iii)<br>§ 115.216(3)(A)(iiii)<br>§ 115.216(3)(B) | None  |
| GRPLOAD                            | EU                               | C115C-<br>0003B     | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(A)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)(ii)<br>\$ 115.212(a)(3)(A)(iii)<br>\$ 115.212(a)(3)(B)<br>[G]\$<br>115.212(a)(3)(C)<br>\$ 115.212(a)(3)(D)<br>\$ 115.212(a)(3)(E)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C)<br>\$ 60.18 | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$<br>115.214(a)(1)(A)(ii)<br>\$<br>115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>[G]\$ 115.215(3)<br>\$ 115.215(4)<br>\$ 115.215(9)<br>\$ 115.216(1)<br>\$ 115.216(1)(B)  | \$ 115.216<br>\$ 115.216(1)<br>\$ 115.216(1)(B)<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B)                 | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| GRPLOAD                            | EU                               | C115C-<br>0003C     | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(A)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)(ii)<br>\$ 115.212(a)(3)(A)(iii)<br>\$ 115.212(a)(3)(B)<br>[G]§<br>115.212(a)(3)(C)<br>\$ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(E)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C) | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$<br>115.214(a)(1)(A)(ii)<br>\$<br>115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>\$ 115.215(4)<br>\$ 115.215(9) | \$ 115.216<br>\$ 115.216(1)<br>\$ 115.216(1)(C)<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(i)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B) | None  |
| GRPLOAD                            | EU                               | C115C-<br>0004      | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.212(a)(1)<br>§ 115.212(a)(1)(C)<br>§ 115.212(a)(2)<br>§ 115.212(a)(3)(A)<br>§<br>115.212(a)(3)(A)(i)<br>§ 115.212(a)(3)(B)<br>[G]§<br>115.212(a)(3)(C)<br>§ 115.212(a)(3)(C)<br>§ 115.212(a)(3)(E)<br>§ 115.214(a)(1)(B)<br>§ 115.214(a)(1)(C)                                     | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | § 115.212(a)(3)(B)<br>§ 115.214(a)(1)(A)<br>§ 115.214(a)(1)(A)(i)<br>§<br>115.214(a)(1)(A)(ii)<br>§<br>115.215(a)<br>§ 115.215(1)<br>§ 115.215(10)<br>[G]§ 115.215(2)<br>§ 115.215(4)<br>§ 115.215(9)                                    | \$ 115.216<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(i)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B)                                      | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| GRPLOAD                            | EU                               | C115C-<br>0005      | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(B)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)<br>\$<br>115.212(a)(3)(A)(i)<br>\$ 115.212(a)(3)(B)<br>[G]\$<br>115.212(a)(3)(C)<br>\$ 115.212(a)(3)(C)<br>\$ 115.212(a)(3)(E)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C)  | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$<br>115.214(a)(1)(A)(ii)<br>\$<br>115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>\$ 115.215(4)<br>\$ 115.215(9)  | \$ 115.216<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(i)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B)   | None  |
| GRPLOAD                            | EU                               | C115C-<br>0006      | voc       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | \$ 115.212(a)(1)<br>\$ 115.212(a)(1)(A)<br>\$ 115.212(a)(2)<br>\$ 115.212(a)(3)(A)<br>\$<br>115.212(a)(3)(A)(ii)<br>\$ 115.212(a)(3)(B)<br>[G]\$<br>115.212(a)(3)(C)<br>\$ 115.212(a)(3)(D)<br>\$ 115.212(a)(3)(E)<br>\$ 115.212(a)(3)(E)<br>\$ 115.214(a)(1)(B)<br>\$ 115.214(a)(1)(C) | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods. | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$<br>115.214(a)(1)(A)(ii)<br>\$<br>115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>\$ 115.215(4)<br>\$ 115.215(9)<br>\$ 115.216(1)<br>\$ 115.216(1)(A)<br>\$ 115.216(1)(A) | \$ 115.216<br>\$ 115.216(1)<br>\$ 115.216(1)(A)<br>\$ 115.216(1)(A)(iii)<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name         | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|---|
| GRPLOAD                            | EU                               | C115C-<br>0006A     | VOC       | 30 TAC Chapter<br>115, Loading and<br>Unloading of VOC | § 115.212(a)(1)<br>§ 115.212(a)(1)(A)<br>§ 115.212(a)(2)<br>§ 115.212(a)(3)(A)(ii)<br>§ 115.212(a)(3)(A)(iii)<br>§ 115.212(a)(3)(B)<br>[G]§<br>115.212(a)(3)(C)<br>§ 115.212(a)(3)(D)<br>§ 115.212(a)(3)(E)<br>§ 115.214(a)(1)(B)<br>§ 115.214(a)(1)(C)<br>§ 60.18 | At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors of VOC with a true vapor pressure of 0.5 psia or greater, must be controlled by one of the following methods.             | \$ 115.212(a)(3)(B)<br>\$ 115.214(a)(1)(A)<br>\$ 115.214(a)(1)(A)(i)<br>\$<br>115.214(a)(1)(A)(ii)<br>\$<br>115.214(a)(1)(A)(iii)<br>\$ 115.215<br>\$ 115.215(1)<br>\$ 115.215(10)<br>[G]\$ 115.215(2)<br>[G]\$ 115.215(3)<br>\$ 115.215(4)<br>\$ 115.215(9)<br>\$ 115.216(1)<br>\$ 115.216(1)(B) | \$ 115.216<br>\$ 115.216(1)<br>\$ 115.216(1)(B)<br>\$ 115.216(2)<br>\$ 115.216(3)(A)<br>\$ 115.216(3)(A)(ii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(A)(iii)<br>\$ 115.216(3)(B) | None  |
| GRPLOAD                            | EU                               | 61BB-<br>0001       | BENZENE   | 40 CFR Part 61,<br>Subpart BB                          | [G]§ 61.302(a)<br>§ 60.18<br>§ 61.302(b)<br>§ 61.302(c)<br>§ 61.302(f)<br>§ 61.302(g)<br>§ 61.302(h)<br>§ 61.302(i)<br>§ 61.302(k)   | Equip each loading rack<br>with vapor collection system<br>to collect all displaced<br>benzene vapors and prevent<br>it from passing from one<br>loading rack through<br>another to the atmosphere.<br>§ 61.302(a)(1)-(2) | \$ 61.302(k)<br>\$ 61.303(b)<br>\$ 61.304(b)<br>\$ 61.304(c)(1)<br>\$ 61.304(c)(2)<br>\$ 61.304(c)(3)<br>\$ 61.304(c)(4)<br>\$ 61.304(e)  | § 61.304(c)(3)<br>§ 61.305(a)<br>§ 61.305(a)(2)<br>§ 61.305(b)<br>§ 61.305(e)  | § 61.305(a)<br>§ 61.305(a)(5)<br>§ 61.305(b)<br>§ 61.305(f)<br>§ 61.305(f)(1)<br>§ 61.305(f)(4) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)               | Reporting<br>Requirements<br>(30 TAC § 122.145)                               |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| GRPLOAD                            | EU                               | 61BB-<br>0002       | BENZENE   | 40 CFR Part 61,<br>Subpart BB                  | [G]§ 61.302(a)<br>§ 61.302(b)<br>§ 61.302(f)<br>§ 61.302(g)<br>§ 61.302(h)<br>§ 61.302(i)<br>§ 61.302(k)<br>§ 61.303(e) | Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | \$ 61.302(k)<br>\$ 61.304(a)(1)<br>\$ 61.304(a)(2)<br>\$ 61.304(a)(4)(i)<br>\$ 61.304(a)(4)(ii)<br>\$ 61.304(a)(4)(iii)<br>\$ 61.304(a)(4)(iii)<br>\$ 61.304(a)(5)<br>\$ 61.304(a)(6)<br>\$ 61.304(a)(6)<br>\$ 61.304(a)(7)<br>\$ 61.304(c)(1)<br>\$ 61.304(c)(2)<br>\$ 61.304(c)(2)<br>\$ 61.304(c)(3)<br>\$ 61.304(c)(4)<br>\$ 61.304(c)(4) | § 61.304(a)(4)(i)<br>§ 61.304(c)(3)<br>§ 61.305(a)<br>§ 61.305(b) | § 61.305(a)<br>§ 61.305(a)(5)<br>§ 61.305(b)<br>§ 61.305(f)<br>§ 61.305(f)(1) |
| GRPLOAD                            | EU                               | 61BB-<br>0003       | BENZENE   | 40 CFR Part 61,<br>Subpart BB                  | § 61.300(d)   | Any affected facility as per § 61.300(a), whose annual benzene loading is < 1.3 million liters of 70 weight-percent or more benzene is exempt from this subpart, except for § 61.305(i).             | None  | [G]§ 61.305(i)  | [G]§ 61.305(i)  |
| GRPLOAD                            | EU                               | 61BB-<br>0004       | BENZENE   | 40 CFR Part 61,<br>Subpart BB                  | § 61.300(b)   | Any affected facility as per § 61.300(a), loading only liquid containing < 70 weight-percent benzene is exempt from this subpart, except for the recordkeeping and reporting in § 61.305(i).         | None  | [G]§ 61.305(i)  | [G]§ 61.305(i)  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| GRPLOAD                            | EU                               | 61BB-<br>0005       | BENZENE   | 40 CFR Part 61,<br>Subpart BB                  | § 61.300(b)   | Any affected facility as per § 61.300(a), loading only liquid containing < 70 weight-percent benzene is exempt from this subpart, except for the recordkeeping and reporting in § 61.305(i). | None                                      | [G]§ 61.305(i)  | [G]§ 61.305(i)                                  |
| GRPTKIFR2                          | EU                               | R115-0001           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.                                  | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKIFR2                          | EU                               | R115-0002           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.                                  | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements             | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| GRPTKIFR2                          | EU                               | R115-0003           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | \$ 115.112(e)(1)<br>\$ 115.112(e)(2)<br>\$ 115.112(e)(2)(A)<br>\$ 115.112(e)(2)(B)<br>\$ 115.112(e)(2)(C)<br>\$ 115.112(e)(2)(D)<br>\$ 115.112(e)(2)(F)<br>[G]\$<br>115.112(e)(2)(I)<br>\$ 115.114(a)(1)(A) | or hold VOC in any storage  | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117 | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7) | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)           |
| GRPTKIFR2                          | EU                               | R115-0004           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |
| GRPTKIFR2                          | EU                               | R115-0005           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements             | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| GRPTKIFR2                          | EU                               | R115-0006           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | \$ 115.112(e)(1)<br>\$ 115.112(e)(2)<br>\$ 115.112(e)(2)(A)<br>\$ 115.112(e)(2)(B)<br>\$ 115.112(e)(2)(C)<br>\$ 115.112(e)(2)(D)<br>\$ 115.112(e)(2)(F)<br>[G]\$<br>115.112(e)(2)(I)<br>\$ 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117 | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7) | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)           |
| GRPTKIFR2                          | EU                               | 60KA-<br>0001       | voc       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.110a(a)  |  | § 60.115a(a)<br>§ 60.115a(b)                          | § 60.115a(a)  | None  |
| GRPTKIFR2                          | EU                               | 60KA-<br>0002       | voc       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.112a(a)(2)   | Vessels storing petroleum<br>liquids with a TVP > 10.3<br>kPa (1.5 psia) but < 76.6 kPa<br>(11.1 psia) shall have a fixed<br>roof and an internal floating<br>cover with the specified<br>closure device and vents.  | § 60.115a(a)<br>§ 60.115a(b)                          | § 60.115a(a)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements    | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| GRPTKIFR2                          | EU                               | 60KA-<br>0007       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.110a(a)  | The affected facility is each storage vessel for petroleum liquids that has a storage capacity > 151,416 L (40,000 gal) and for which construction commenced after 5/18/78 and prior to 7/23/84.                    | § 60.115a(a)<br>§ 60.115a(b)<br>§ 60.115a(c) | § 60.115a(a)<br>§ 60.115a(c)                        | None  |
| GRPTKIFR2                          | EU                               | 60KA-<br>0008       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.110a(a)  | The affected facility is each storage vessel for petroleum liquids that has a storage capacity > 151,416 L (40,000 gal) and for which construction commenced after 5/18/78 and prior to 7/23/84.                    | § 60.115a(a)<br>§ 60.115a(b)<br>§ 60.115a(c) | § 60.115a(a)<br>§ 60.115a(c)                        | None  |
| GRPTKIFR2                          | EU                               | 60KA-<br>0009       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.110a(a)  |   | § 60.115a(a)<br>§ 60.115a(b)                 | § 60.115a(a)  | None  |
| GRPTKIFR2                          | EU                               | 60KA-<br>0010       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.112a(a)(2)   | Vessels storing petroleum<br>liquids with a TVP > 10.3<br>kPa (1.5 psia) but < 76.6 kPa<br>(11.1 psia) shall have a fixed<br>roof and an internal floating<br>cover with the specified<br>closure device and vents. | § 60.115a(a)<br>§ 60.115a(b)                 | § 60.115a(a)  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| GRPTKIFR2                          | EU                               | 60KA-<br>0011       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.112a(a)(2)  | Vessels storing petroleum<br>liquids with a TVP > 10.3<br>kPa (1.5 psia) but < 76.6 kPa<br>(11.1 psia) shall have a fixed<br>roof and an internal floating<br>cover with the specified<br>closure device and vents. | § 60.115a(a)<br>§ 60.115a(b)<br>§ 60.115a(c)  | § 60.115a(a)<br>§ 60.115a(c)                        | None  |
| GRPTKIFR2                          | EU                               | 60KA-<br>0012       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.112a(a)(2)  | Vessels storing petroleum<br>liquids with a TVP > 10.3<br>kPa (1.5 psia) but < 76.6 kPa<br>(11.1 psia) shall have a fixed<br>roof and an internal floating<br>cover with the specified<br>closure device and vents. | § 60.115a(a)<br>§ 60.115a(b)<br>§ 60.115a(c)  | § 60.115a(a)<br>§ 60.115a(c)                        | None  |
| GRPTKIFR2                          | EU                               | 61Y-0017            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(ii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof.          | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)<br>[G]§ 61.272(a)(4) | § 61.276(a)<br>§ 61.276(b)                          | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR2                          | EU                               | 61Y-0018            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | § 61.271(a)<br>§ 61.271(a)(1)<br>§ 61.271(a)(2)<br>§ 61.271(a)(2)(ii)<br>§ 61.271(a)(3)<br>§ 61.271(a)(4)<br>[G]§ 61.271(a)(5)<br>§ 61.271(a)(6)<br>[G]§ 61.271(d)<br>§ 61.272(a)(3)(ii)           | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof.          | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)<br>[G]§ 61.272(a)(4) | § 61.276(a)<br>§ 61.276(b)                          | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                                | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKIFR2                          | EU                               | 61Y-0019            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(iii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii) | § 61.276(a)<br>§ 61.276(b)                            | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR2                          | EU                               | 61Y-0020            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(iii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii) | § 61.276(a)<br>§ 61.276(b)                            | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR3                          | EU                               | R115-0008           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKIFR3                          | EU                               | R115-0009           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements             | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| GRPTKIFR3                          | EU                               | R115-0010           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | \$ 115.112(e)(1)<br>\$ 115.112(e)(2)<br>\$ 115.112(e)(2)(A)<br>\$ 115.112(e)(2)(B)<br>\$ 115.112(e)(2)(C)<br>\$ 115.112(e)(2)(D)<br>\$ 115.112(e)(2)(F)<br>[G]\$<br>115.112(e)(2)(I)<br>\$ 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117 | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7) | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)           |
| GRPTKIFR3                          | EU                               | R115-0011           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |
| GRPTKIFR3                          | EU                               | R115-0012           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                          | Reporting<br>Requirements<br>(30 TAC § 122.145)                                       |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| GRPTKIFR3                          | EU                               | R115-0013           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | \$ 115.112(e)(1)<br>\$ 115.112(e)(2)<br>\$ 115.112(e)(2)(A)<br>\$ 115.112(e)(2)(B)<br>\$ 115.112(e)(2)(C)<br>\$ 115.112(e)(2)(D)<br>\$ 115.112(e)(2)(F)<br>[G]\$<br>115.112(e)(2)(I)<br>\$ 115.114(a)(1)(A)                                     | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117  | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7)  | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)   |
| GRPTKIFR3                          | EU                               | 60KB-<br>0002       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | or equal to 75 cubic meters<br>(19,800 gal) used to store<br>VOLs for which  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3)  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                                 | § 60.116b(d)  |
| GRPTKIFR3                          | EU                               | 60KB-<br>0003       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | \$ 60.112b(a)(1)<br>\$ 60.112b(a)(1)(ii)<br>\$ 60.112b(a)(1)(iii)(C)<br>\$ 60.112b(a)(1)(iii)<br>\$ 60.112b(a)(1)(iv)<br>\$ 60.112b(a)(1)(ix)<br>\$ 60.112b(a)(1)(v)<br>\$ 60.112b(a)(1)(vi)<br>\$ 60.112b(a)(1)(vii)<br>\$ 60.112b(a)(1)(viii) | with a fixed roof in combination with an   | \$ 60.113b(a)(1)<br>\$ 60.113b(a)(2)<br>\$ 60.113b(a)(4)<br>\$ 60.113b(a)(5)<br>\$ 60.116b(a)<br>\$ 60.116b(b)<br>\$ 60.116b(c)<br>\$ 60.116b(e)<br>\$ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3) | § 60.115b<br>§ 60.115b(a)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c) | § 60.113b(a)(2)<br>§ 60.113b(a)(5)<br>§ 60.115b<br>§ 60.115b(a)(1)<br>§ 60.115b(a)(3) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                          | Reporting<br>Requirements<br>(30 TAC § 122.145)                                       |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| GRPTKIFR3                          | EU                               | 60KB-<br>0005       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84. | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3)  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                                 | § 60.116b(d)  |
| GRPTKIFR3                          | EU                               | 60KB-<br>0006       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | \$ 60.112b(a)(1)<br>\$ 60.112b(a)(1)(ii)<br>\$ 60.112b(a)(1)(iii)(C)<br>\$ 60.112b(a)(1)(iii)<br>\$ 60.112b(a)(1)(iv)<br>\$ 60.112b(a)(1)(ix)<br>\$ 60.112b(a)(1)(v)<br>\$ 60.112b(a)(1)(vi)<br>\$ 60.112b(a)(1)(vii)<br>\$ 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).                                    | \$ 60.113b(a)(1)<br>\$ 60.113b(a)(2)<br>\$ 60.113b(a)(4)<br>\$ 60.113b(a)(5)<br>\$ 60.116b(a)<br>\$ 60.116b(b)<br>\$ 60.116b(c)<br>\$ 60.116b(e)<br>\$ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3) | § 60.115b<br>§ 60.115b(a)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c) | § 60.113b(a)(2)<br>§ 60.113b(a)(5)<br>§ 60.115b<br>§ 60.115b(a)(1)<br>§ 60.115b(a)(3) |
| GRPTKIFR3                          | EU                               | 60KB-<br>0008       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | or equal to 75 cubic meters<br>(19,800 gal) used to store<br>VOLs for which  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>§ 60.116b(e)(2)(i)  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                                 | § 60.116b(d)  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                                       |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| GRPTKIFR3                          | EU                               | 60KB-<br>0009       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)   | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84. | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(2)(ii)   | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(e)(2)(ii)                                 | § 60.116b(d)  |
| GRPTKIFR3                          | EU                               | 60KB-<br>0010       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.112b(a)(1)<br>§ 60.112b(a)(1)(ii)<br>§<br>60.112b(a)(1)(iii)(C)<br>§ 60.112b(a)(1)(iii)<br>§ 60.112b(a)(1)(iv)<br>§ 60.112b(a)(1)(v)<br>§ 60.112b(a)(1)(vi)<br>§ 60.112b(a)(1)(vii)<br>§ 60.112b(a)(1)(viii)<br>§ 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).                                    | \$ 60.113b(a)(1)<br>\$ 60.113b(a)(2)<br>\$ 60.113b(a)(4)<br>\$ 60.113b(a)(5)<br>\$ 60.116b(a)<br>\$ 60.116b(b)<br>\$ 60.116b(c)<br>\$ 60.116b(e)<br>\$ 60.116b(e)(1)<br>\$ 60.116b(e)(2)(i) | § 60.115b<br>§ 60.115b(a)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                        | § 60.113b(a)(2)<br>§ 60.113b(a)(5)<br>§ 60.115b<br>§ 60.115b(a)(1)<br>§ 60.115b(a)(3) |
| GRPTKIFR3                          | EU                               | 60KB-<br>0011       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.112b(a)(1)<br>§ 60.112b(a)(1)(ii)<br>§ 60.112b(a)(1)(iii)(C)<br>§ 60.112b(a)(1)(iii)<br>§ 60.112b(a)(1)(iv)<br>§ 60.112b(a)(1)(v)<br>§ 60.112b(a)(1)(vi)<br>§ 60.112b(a)(1)(vii)<br>§ 60.112b(a)(1)(viii)                             | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).                                    | \$ 60.113b(a)(1)<br>\$ 60.113b(a)(2)<br>\$ 60.113b(a)(4)<br>\$ 60.113b(a)(5)<br>\$ 60.116b(a)<br>\$ 60.116b(b)<br>\$ 60.116b(c)<br>\$ 60.116b(e)<br>\$ 60.116b(e)                           | § 60.115b<br>§ 60.115b(a)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(e)(2)(ii) | § 60.113b(a)(2)<br>§ 60.113b(a)(5)<br>§ 60.115b<br>§ 60.115b(a)(1)<br>§ 60.115b(a)(3) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| GRPTKIFR3                          | EU                               | 61Y-0023            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(ii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)<br>[G]§ 61.272(a)(4) | § 61.276(a)<br>§ 61.276(b)                          | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR3                          | EU                               | 61Y-0024            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(ii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)<br>[G]§ 61.272(a)(4) | § 61.276(a)<br>§ 61.276(b)                          | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR3                          | EU                               | 61Y-0025            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | § 61.271(a)<br>§ 61.271(a)(1)<br>§ 61.271(a)(2)<br>§ 61.271(a)(2)(iii)<br>§ 61.271(a)(3)<br>§ 61.271(a)(4)<br>[G]§ 61.271(a)(5)<br>§ 61.271(a)(6)<br>[G]§ 61.271(d)<br>§ 61.272(a)(3)(ii)          | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)                      | § 61.276(a)<br>§ 61.276(b)                          | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                                | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKIFR3                          | EU                               | 61Y-0026            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(iii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii) | § 61.276(a)<br>§ 61.276(b)                            | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR4                          | EU                               | R115-0015           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKIFR4                          | EU                               | R115-0016           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements             | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| GRPTKIFR4                          | EU                               | R115-0017           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(2)<br>§ 115.112(e)(2)(A)<br>§ 115.112(e)(2)(B)<br>§ 115.112(e)(2)(C)<br>§ 115.112(e)(2)(D)<br>§ 115.112(e)(2)(F)<br>[G]§<br>115.112(e)(2)(I)<br>§ 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117 | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7) | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)           |
| GRPTKIFR4                          | EU                               | R115-0018           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |
| GRPTKIFR4                          | EU                               | R115-0019           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                          | Reporting<br>Requirements<br>(30 TAC § 122.145)                    |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|--|
| GRPTKIFR4                          | EU                               | R115-0020           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | \$ 115.112(e)(1)<br>\$ 115.112(e)(2)<br>\$ 115.112(e)(2)(A)<br>\$ 115.112(e)(2)(B)<br>\$ 115.112(e)(2)(C)<br>\$ 115.112(e)(2)(D)<br>\$ 115.112(e)(2)(F)<br>[G]\$<br>115.112(e)(2)(I)<br>\$ 115.114(a)(1)(A)                                     | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117   | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7)  | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)                              |
| GRPTKIFR4                          | EU                               | 60KB-<br>0014       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | or equal to 75 cubic meters<br>(19,800 gal) used to store<br>VOLs for which  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3)                                     | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                                 | § 60.116b(d)   |
| GRPTKIFR4                          | EU                               | 60KB-<br>0015       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | \$ 60.112b(a)(1)<br>\$ 60.112b(a)(1)(ii)<br>\$ 60.112b(a)(1)(iii)(B)<br>\$ 60.112b(a)(1)(iii)<br>\$ 60.112b(a)(1)(iv)<br>\$ 60.112b(a)(1)(ix)<br>\$ 60.112b(a)(1)(v)<br>\$ 60.112b(a)(1)(vi)<br>\$ 60.112b(a)(1)(vii)<br>\$ 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).  | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b<br>§ 60.115b(a)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c) | § 60.113b(a)(5)<br>§ 60.115b<br>§ 60.115b(a)(1)<br>§ 60.115b(a)(4) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                          | Reporting<br>Requirements<br>(30 TAC § 122.145)                    |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| GRPTKIFR4                          | EU                               | 60KB-<br>0017       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84.  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3)   | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                                 | § 60.116b(d)   |
| GRPTKIFR4                          | EU                               | 60KB-<br>0018       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | \$ 60.112b(a)(1)<br>\$ 60.112b(a)(1)(ii)<br>\$ 60.112b(a)(1)(iii)(B)<br>\$ 60.112b(a)(1)(iii)<br>\$ 60.112b(a)(1)(iv)<br>\$ 60.112b(a)(1)(ix)<br>\$ 60.112b(a)(1)(v)<br>\$ 60.112b(a)(1)(vi)<br>\$ 60.112b(a)(1)(vii)<br>\$ 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).                                     | \$ 60.113b(a)(1)<br>[G]§ 60.113b(a)(3)<br>§ 60.113b(a)(4)<br>§ 60.113b(a)(5)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3) | § 60.115b<br>§ 60.115b(a)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c) | § 60.113b(a)(5)<br>§ 60.115b<br>§ 60.115b(a)(1)<br>§ 60.115b(a)(4) |
| GRPTKIFR4                          | EU                               | 60KB-<br>0020       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | Except for \$60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84. | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(2)(ii)   | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(e)(2)(ii)          | § 60.116b(d)   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)                    |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|--|
| GRPTKIFR4                          | EU                               | 60KB-<br>0021       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)   | or equal to 75 cubic meters<br>(19,800 gal) used to store<br>VOLs for which   | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>§ 60.116b(e)(2)(i)  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)  | § 60.116b(d)   |
| GRPTKIFR4                          | EU                               | 60KB-<br>0022       | VOC       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.112b(a)(1)<br>§ 60.112b(a)(1)(ii)<br>§<br>60.112b(a)(1)(iii)(B)<br>§ 60.112b(a)(1)(iii)<br>§ 60.112b(a)(1)(iv)<br>§ 60.112b(a)(1)(v)<br>§ 60.112b(a)(1)(vi)<br>§ 60.112b(a)(1)(vii)<br>§ 60.112b(a)(1)(viii)<br>§ 60.112b(a)(1)(viii) | combination with an<br>internal floating roof shall<br>meet the specifications  | \$ 60.113b(a)(1)<br>[G]\$ 60.113b(a)(3)<br>\$ 60.113b(a)(4)<br>\$ 60.113b(a)(5)<br>\$ 60.116b(a)<br>\$ 60.116b(b)<br>\$ 60.116b(c)<br>\$ 60.116b(e)<br>\$ 60.116b(e)(1)<br>\$ 60.116b(e)(2)(i) | § 60.115b<br>§ 60.115b(a)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                        | § 60.113b(a)(5)<br>§ 60.115b<br>§ 60.115b(a)(1)<br>§ 60.115b(a)(4) |
| GRPTKIFR4                          | EU                               | 60KB-<br>0023       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.112b(a)(1)<br>§ 60.112b(a)(1)(ii)<br>§ 60.112b(a)(1)(iii)(B)<br>§ 60.112b(a)(1)(iii)<br>§ 60.112b(a)(1)(iv)<br>§ 60.112b(a)(1)(v)<br>§ 60.112b(a)(1)(vi)<br>§ 60.112b(a)(1)(vii)<br>§ 60.112b(a)(1)(viii)                             | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1)<br>[G]§ 60.113b(a)(3)<br>§ 60.113b(a)(5)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(e)<br>§ 60.116b(e)   | § 60.115b<br>§ 60.115b(a)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(e)(2)(ii) | § 60.113b(a)(5)<br>§ 60.115b<br>§ 60.115b(a)(1)<br>§ 60.115b(a)(4) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| GRPTKIFR4                          | EU                               | 61Y-0029            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(ii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | design storage capacity  | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)<br>[G]§ 61.272(a)(4) | § 61.276(a)<br>§ 61.276(b)                          | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR4                          | EU                               | 61Y-0030            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(ii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) |  | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)<br>[G]§ 61.272(a)(4) | § 61.276(a)<br>§ 61.276(b)                          | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR4                          | EU                               | 61Y-0031            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | § 61.271(a)<br>§ 61.271(a)(1)<br>§ 61.271(a)(2)<br>§ 61.271(a)(2)(iii)<br>§ 61.271(a)(3)<br>§ 61.271(a)(4)<br>[G]§ 61.271(a)(5)<br>§ 61.271(a)(6)<br>[G]§ 61.271(d)<br>§ 61.272(a)(3)(ii)          | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)                      | § 61.276(a)<br>§ 61.276(b)                          | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                                | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKIFR4                          | EU                               | 61Y-0032            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(iii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii) | § 61.276(a)<br>§ 61.276(b)                            | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR6                          | EU                               | R115-0022           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKIFR6                          | EU                               | R115-0023           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements             | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| GRPTKIFR6                          | EU                               | R115-0024           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | \$ 115.112(e)(1)<br>\$ 115.112(e)(2)<br>\$ 115.112(e)(2)(A)<br>\$ 115.112(e)(2)(B)<br>\$ 115.112(e)(2)(C)<br>\$ 115.112(e)(2)(D)<br>\$ 115.112(e)(2)(F)<br>[G]\$<br>115.112(e)(2)(I)<br>\$ 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117 | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7) | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)           |
| GRPTKIFR6                          | EU                               | R115-0025           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |
| GRPTKIFR6                          | EU                               | R115-0026           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117  | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                       | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| GRPTKIFR6                          | EU                               | R115-0027           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | \$ 115.112(e)(1)<br>\$ 115.112(e)(2)<br>\$ 115.112(e)(2)(A)<br>\$ 115.112(e)(2)(B)<br>\$ 115.112(e)(2)(C)<br>\$ 115.112(e)(2)(D)<br>\$ 115.112(e)(2)(F)<br>[G]\$<br>115.112(e)(2)(I)<br>\$ 115.114(a)(1)(A) | or hold VOC in any storage   | § 115.114(a)(1)<br>§ 115.114(a)(1)(A)<br>[G]§ 115.117   | § 115.118(a)(3)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(C)<br>§ 115.118(a)(7) | § 115.114(a)(1)(B)<br>§ 115.118(a)(3)   |
| GRPTKIFR6                          | EU                               | 61Y-0035            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(ii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii)          | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)<br>[G]§ 61.272(a)(4) | § 61.276(a)<br>§ 61.276(b)  | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR6                          | EU                               | 61Y-0036            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | § 61.271(a)<br>§ 61.271(a)(1)<br>§ 61.271(a)(2)<br>§ 61.271(a)(2)(ii)<br>§ 61.271(a)(3)<br>§ 61.271(a)(4)<br>[G]§ 61.271(a)(5)<br>§ 61.271(a)(6)<br>[G]§ 61.271(d)<br>§ 61.272(a)(3)(ii)                    | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii)<br>[G]§ 61.272(a)(4) | § 61.276(a)<br>§ 61.276(b)  | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                                | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145)   |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKIFR6                          | EU                               | 61Y-0037            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | \$ 61.271(a)<br>\$ 61.271(a)(1)<br>\$ 61.271(a)(2)<br>\$ 61.271(a)(2)(iii)<br>\$ 61.271(a)(3)<br>\$ 61.271(a)(4)<br>[G]\$ 61.271(a)(5)<br>\$ 61.271(a)(6)<br>[G]\$ 61.271(d)<br>\$ 61.272(a)(3)(ii) | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii) | § 61.276(a)<br>§ 61.276(b)  | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKIFR6                          | EU                               | 61Y-0038            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | § 61.271(a)<br>§ 61.271(a)(1)<br>§ 61.271(a)(2)<br>§ 61.271(a)(2)(iii)<br>§ 61.271(a)(3)<br>§ 61.271(a)(4)<br>[G]§ 61.271(a)(5)<br>§ 61.271(a)(6)<br>[G]§ 61.271(d)<br>§ 61.272(a)(3)(ii)           | The owner or operator of each storage vessel with a design storage capacity greater than or equal to 38 cubic meters (10,000 gal.) shall equip the vessel with a fixed roof and an internal floating roof. | § 61.272(a)(1)<br>§ 61.272(a)(2)<br>§ 61.272(a)(3)<br>§ 61.272(a)(3)(ii) | § 61.276(a)<br>§ 61.276(b)  | § 61.272(a)(2)<br>§ 61.272(a)(3)(i)<br>§ 61.274(a)<br>[G]§ 61.275(a)<br>[G]§ 61.275(b)<br>§ 61.275(c) |
| GRPTKVFR1                          | EU                               | R115-0029           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | \$ 115.118(a)(1)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(6)(A)<br>\$ 115.118(a)(7) | None  |
| GRPTKVFR1                          | EU                               | R115-0030           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7)     | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR1                          | EU                               | R115-0031           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18               | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117                       | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                               | None  |
| GRPTKVFR1                          | EU                               | R115-0032           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | or hold VOC in any storage tank unless the storage tank  | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(C)<br>\$ 115.118(a)(4)(C)(i)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements    | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR1                          | EU                               | R115-0033           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(B)          | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) [G]§ 115.115(a)(5) [G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(E)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKVFR1                          | EU                               | R115-0035           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117                                 | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7) | None  |
| GRPTKVFR1                          | EU                               | R115-0036           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117                                 | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR1                          | EU                               | R115-0037           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18               | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117                       | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                               | None  |
| GRPTKVFR1                          | EU                               | R115-0038           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | or hold VOC in any storage   | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(C)<br>\$ 115.118(a)(4)(C)(i)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR1                          | EU                               | R115-0039           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(B)          | or hold VOC in any storage   | § 115.115(a)<br>[G]§ 115.115(a)(5)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(E)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKVFR1                          | EU                               | 60K-0004            | voc       | 40 CFR Part 60,<br>Subpart K                   | § 60.110(c)<br>§ 60.110(c)(2)                                     | Facilities under §60.110(a) of this section with a capacity, construction or modification date as given in §60.110(c)(1) or §60.110(c)(2) are subject to the requirements of this section.                                   | § 60.113(a)<br>§ 60.113(b)                         | § 60.113(a)   | None  |
| GRPTKVFR1                          | EU                               | 60K-0005            | VOC       | 40 CFR Part 60,<br>Subpart K                   | § 60.112(a)(1)  | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents. | ** See Periodic<br>Monitoring<br>Summary           | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| GRPTKVFR1                          | EU                               | 60K-0013            | voc       | 40 CFR Part 60,<br>Subpart K                   | § 60.110(c)<br>§ 60.110(c)(2)                                     | Facilities under §60.110(a) of this section with a capacity, construction or modification date as given in §60.110(c)(1) or §60.110(c)(2) are subject to the requirements of this section.                                   | § 60.113(a)<br>§ 60.113(b)                | § 60.113(a)   | None  |
| GRPTKVFR1                          | EU                               | 60K-0014            | voc       | 40 CFR Part 60,<br>Subpart K                   | § 60.110(c)<br>§ 60.110(c)(2)                                     | Facilities under §60.110(a) of this section with a capacity, construction or modification date as given in §60.110(c)(1) or §60.110(c)(2) are subject to the requirements of this section.                                   | § 60.113(a)<br>§ 60.113(b)<br>§ 60.113(c) | § 60.113(a)<br>§ 60.113(c)                          | None  |
| GRPTKVFR1                          | EU                               | 60K-0015            | voc       | 40 CFR Part 60,<br>Subpart K                   | § 60.110(c)<br>§ 60.110(c)(2)                                     | Facilities under §60.110(a) of this section with a capacity, construction or modification date as given in §60.110(c)(1) or §60.110(c)(2) are subject to the requirements of this section.                                   | § 60.113(a)<br>§ 60.113(b)                | § 60.113(a)   | None  |
| GRPTKVFR1                          | EU                               | 60K-0016            | voc       | 40 CFR Part 60,<br>Subpart K                   | § 60.112(a)(1)  | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents. | ** See Periodic<br>Monitoring<br>Summary  | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)               | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| GRPTKVFR1                          | EU                               | 60K-0017            | voc       | 40 CFR Part 60,<br>Subpart K                   | § 60.112(a)(1)   | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents. | ** See Periodic<br>Monitoring<br>Summary  | None  | None  |
| GRPTKVFR1                          | EU                               | 60K-0018            | voc       | 40 CFR Part 60,<br>Subpart K                   | § 60.112(a)(1)   | Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents. | ** See Periodic<br>Monitoring<br>Summary  | None  | None  |
| GRPTKVFR1                          | EU                               | 61Y-0001            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | [G]§ 61.271(c)<br>§ 60.18<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(j)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(m)<br>[G]§ 61.271(d)<br>§ 61.272(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4).  | [G]§ 61.242-11(f)<br>[G]§ 61.245(c)       | [G]§ 61.242-11(l)<br>§ 61.276(a)<br>§ 61.276(b)<br>[G]§ 61.276(c) | § 61.274(a)<br>§ 61.274(b)<br>[G]§ 61.275(e)    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145)    |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|--|
| GRPTKVFR1                          | EU                               | 61Y-0002            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | [G]§ 61.271(c)<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(h)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(j)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(m)<br>[G]§ 61.271(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f)<br>[G]§ 61.245(c)<br>§ 61.272(c)(2)<br>*** See Periodic<br>Monitoring<br>Summary | [G]§ 61.242-11(l)<br>§ 61.276(a)<br>§ 61.276(b)<br>[G]§ 61.276(c)               | [G]§ 61.272(c)(1)<br>§ 61.274(a)<br>[G]§ 61.275(e) |
| GRPTKVFR 2                         | EU                               | R115-0042           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.                           | [G]§ 115.117   | \$ 115.118(a)(1)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(6)(A)<br>\$ 115.118(a)(7) | None   |
| GRPTKVFR 2                         | EU                               | R115-0043           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.                           | [G]§ 115.117   | \$ 115.118(a)(1)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(6)(A)<br>\$ 115.118(a)(7) | None   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>2                      | EU                               | R115-0044           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18               | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117                       | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                               | None  |
| GRPTKVFR<br>2                      | EU                               | R115-0045           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | or hold VOC in any storage tank unless the storage tank  | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(C)<br>\$ 115.118(a)(4)(C)(i)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements    | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>2                      | EU                               | R115-0046           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(B)          | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) [G]§ 115.115(a)(5) [G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(E)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)     | None  |
| GRPTKVFR 2                         | EU                               | R115-0048           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117                                 | \$ 115.118(a)(1)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(6)(A)<br>\$ 115.118(a)(7) | None  |
| GRPTKVFR<br>2                      | EU                               | R115-0049           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117                                 | \$ 115.118(a)(1)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(6)(A)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>2                      | EU                               | R115-0050           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18               | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117                       | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                               | None  |
| GRPTKVFR 2                         | EU                               | R115-0051           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | or hold VOC in any storage tank unless the storage tank  | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(C)<br>\$ 115.118(a)(4)(C)(i)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements    | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>2                      | EU                               | R115-0052           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(B)          | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) [G]§ 115.115(a)(5) [G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(E)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKVFR<br>2                      | EU                               | 60KA-<br>0004       | voc       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.110a(a)  | The affected facility is each storage vessel for petroleum liquids that has a storage capacity > 151,416 L (40,000 gal) and for which construction commenced after 5/18/78 and prior to 7/23/84.   | § 60.115a(a)<br>§ 60.115a(b)                 | § 60.115a(a)  | None  |
| GRPTKVFR<br>2                      | EU                               | 60KA-<br>0005       | voc       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.112a(a)(3)   | Vessels storing petroleum<br>liquids with a TVP > 10.3<br>kPa (1.5 psia) but < 76.6 kPa<br>(11.1 psia) shall have a vapor<br>recovery system and<br>return/disposal system with<br>a > 95% VOC reduction<br>efficiency.  |  | None  | [G]§ 60.113a(a)(2)                              |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>2                      | EU                               | 60KA-<br>0013       | voc       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.110a(a)  | The affected facility is each storage vessel for petroleum liquids that has a storage capacity > 151,416 L (40,000 gal) and for which construction commenced after 5/18/78 and prior to 7/23/84.   | § 60.115a(a)<br>§ 60.115a(b)                             | § 60.115a(a)  | None  |
| GRPTKVFR<br>2                      | EU                               | 60KA-<br>0014       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.110a(a)  | The affected facility is each storage vessel for petroleum liquids that has a storage capacity > 151,416 L (40,000 gal) and for which construction commenced after 5/18/78 and prior to 7/23/84.   | § 60.115a(a)<br>§ 60.115a(b)<br>§ 60.115a(c)             | § 60.115a(a)<br>§ 60.115a(c)                        | None  |
| GRPTKVFR<br>2                      | EU                               | 60KA-<br>0015       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.110a(a)  | The affected facility is each storage vessel for petroleum liquids that has a storage capacity > 151,416 L (40,000 gal) and for which construction commenced after 5/18/78 and prior to 7/23/84.   | § 60.115a(a)<br>§ 60.115a(b)<br>§ 60.115a(c)             | § 60.115a(a)<br>§ 60.115a(c)                        | None  |
| GRPTKVFR<br>2                      | EU                               | 60KA-<br>0016       | VOC       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.112a(a)(3)   | Vessels storing petroleum liquids with a TVP > 10.3 kPa (1.5 psia) but < 76.6 kPa (11.1 psia) shall have a vapor recovery system and return/disposal system with a > 95% VOC reduction efficiency. | [G]§ 60.113a(a)(2)  ** See Periodic  Monitoring  Summary | None  | [G]§ 60.113a(a)(2)                              |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)               | Reporting<br>Requirements<br>(30 TAC § 122.145)    |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| GRPTKVFR<br>2                      | EU                               | 60KA-<br>0017       | voc       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.112a(a)(3)  | Vessels storing petroleum liquids with a TVP > 10.3 kPa (1.5 psia) but < 76.6 kPa (11.1 psia) shall have a vapor recovery system and return/disposal system with a > 95% VOC reduction efficiency. | [G]§ 60.113a(a)(2) ** See Periodic Monitoring Summary  | None  | [G]§ 60.113a(a)(2)                                 |
| GRPTKVFR<br>2                      | EU                               | 60KA-<br>0018       | voc       | 40 CFR Part 60,<br>Subpart Ka                  | § 60.112a(a)(3)  | Vessels storing petroleum liquids with a TVP > 10.3 kPa (1.5 psia) but < 76.6 kPa (11.1 psia) shall have a vapor recovery system and return/disposal system with a > 95% VOC reduction efficiency. | [G]§ 60.113a(a)(2) *** See Periodic Monitoring Summary   | None  | [G]§ 60.113a(a)(2)                                 |
| GRPTKVFR 2                         | EU                               | 61Y-0005            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | [G]§ 61.271(c)<br>§ 60.18<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(j)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(m)<br>[G]§ 61.271(d)<br>§ 61.272(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4).              | [G]§ 61.242-11(f)<br>[G]§ 61.245(c)  | [G]§ 61.242-11(l)<br>§ 61.276(a)<br>§ 61.276(b)<br>[G]§ 61.276(c) | § 61.274(a)<br>§ 61.274(b)<br>[G]§ 61.275(e)       |
| GRPTKVFR<br>2                      | EU                               | 61Y-0006            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | [G]§ 61.271(c)<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(h)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(j)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(m)<br>[G]§ 61.271(d)         | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4).              | [G]§ 61.242-11(f)<br>[G]§ 61.245(c)<br>§ 61.272(c)(2)<br>*** See Periodic<br>Monitoring<br>Summary | [G]§ 61.242-11(l)<br>§ 61.276(a)<br>§ 61.276(b)<br>[G]§ 61.276(c) | [G]§ 61.272(c)(1)<br>§ 61.274(a)<br>[G]§ 61.275(e) |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements                          | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>3                      | EU                               | R115-0055           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | \$ 115.118(a)(1)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(6)(A)<br>\$ 115.118(a)(7) | None  |
| GRPTKVFR<br>3                      | EU                               | R115-0056           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7)     | None  |
| GRPTKVFR 3                         | EU                               | R115-0057           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)     | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation                 | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| GRPTKVFR<br>3                      | EU                               | R115-0058           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(C)<br>§ 115.118(a)(4)(C)(i)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKVFR<br>3                      | EU                               | R115-0059           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(B)                          | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>[G]§ 115.115(a)(5)<br>[G]§ 115.117                                       | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(E)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7)                      | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| GRPTKVFR<br>3                      | EU                               | R115-0061           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117                              | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7)     | None  |
| GRPTKVFR<br>3                      | EU                               | R115-0062           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117                              | \$ 115.118(a)(1)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(6)(A)<br>\$ 115.118(a)(7) | None  |
| GRPTKVFR<br>3                      | EU                               | R115-0063           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | [G]§ 115.117                              | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)     | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)  | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| GRPTKVFR<br>3                      | EU                               | R115-0064           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | or hold VOC in any storage<br>tank unless the storage tank<br>is capable of maintaining  | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(C)<br>§ 115.118(a)(4)(C)(i)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None  |
| GRPTKVFR<br>3                      | EU                               | R115-0065           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(B)                          | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>[G]§ 115.115(a)(5)<br>[G]§ 115.117                                       | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(E)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7)                      | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)          | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| GRPTKVFR<br>3                      | EU                               | 60KB-<br>0026       | VOC       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | subpart applies to vessels  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3)   | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                 | § 60.116b(d)                                    |
| GRPTKVFR<br>3                      | EU                               | 60KB-<br>0027       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | [G]§ 60.112b(a)(3)  | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii).  | [G]§ 60.113b(c)(1)<br>§ 60.113b(c)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3)<br>[G]§ 60.485(b)<br>*** See Periodic<br>Monitoring<br>Summary | § 60.115b<br>[G]§ 60.115b(c)<br>§ 60.116b(a)<br>§ 60.116b(b) | [G]§ 60.113b(c)(1)<br>§ 60.115b                 |
| GRPTKVFR<br>3                      | EU                               | 60KB-<br>0029       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | Except for \$60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84. | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3)   | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                 | § 60.116b(d)                                    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)                           | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                 | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| GRPTKVFR<br>3                      | EU                               | 60KB-<br>0030       | VOC       | 40 CFR Part 60,<br>Subpart Kb                  | [G]§ 60.112b(a)(3)  | with a closed vent<br>system/control device are to<br>meet the specifications of          | [G]§ 60.113b(c)(1)<br>§ 60.113b(c)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>[G]§ 60.116b(e)(3)<br>[G]§ 60.485(b)<br>** See Periodic<br>Monitoring<br>Summary | § 60.115b<br>[G]§ 60.115b(c)<br>§ 60.116b(a)<br>§ 60.116b(b)        | [G]§ 60.113b(c)(1)<br>§ 60.115b                 |
| GRPTKVFR<br>3                      | EU                               | 60KB-<br>0032       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | subpart applies to vessels<br>with a capacity greater than<br>or equal to 75 cubic meters | \$ 60.116b(a)<br>\$ 60.116b(b)<br>\$ 60.116b(c)<br>\$ 60.116b(d)<br>\$ 60.116b(e)<br>\$ 60.116b(e)(1)<br>\$ 60.116b(e)(2)(i)   | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)                        | § 60.116b(d)                                    |
| GRPTKVFR<br>3                      | EU                               | 60KB-<br>0033       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)  | subpart applies to vessels  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(2)(ii)  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(e)(2)(ii) | § 60.116b(d)                                    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                                 | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| GRPTKVFR<br>3                      | EU                               | 60KB-<br>0034       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | [G]§ 60.112b(a)(3)   | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | [G]§ 60.113b(c)(1)<br>§ 60.113b(c)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(e)<br>§ 60.116b(e)(1)<br>§ 60.116b(e)(2)(i)<br>[G]§ 60.485(b)<br>** See Periodic<br>Monitoring<br>Summary | § 60.115b<br>[G]§ 60.115b(c)<br>§ 60.116b(a)<br>§ 60.116b(b)                        | [G]§ 60.113b(c)(1)<br>§ 60.115b                 |
| GRPTKVFR<br>3                      | EU                               | 60KB-<br>0035       | voc       | 40 CFR Part 60,<br>Subpart Kb                  | [G]§ 60.112b(a)(3)   | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | [G]§ 60.113b(c)(1)<br>§ 60.113b(c)(2)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(e)<br>§ 60.116b(e)(2)(ii)<br>[G]§ 60.485(b)<br>*** See Periodic<br>Monitoring<br>Summary                  | § 60.115b<br>[G]§ 60.115b(c)<br>§ 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(e)(2)(ii) | [G]§ 60.113b(c)(1)<br>§ 60.115b                 |
| GRPTKVFR<br>3                      | EU                               | KB-0033             | voc       | 40 CFR Part 60,<br>Subpart Kb                  | § 60.110b(a)   | subpart applies to vessels with a capacity greater than  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(d)<br>§ 60.116b(e)<br>§ 60.116b(e)(2)(ii)  | § 60.116b(a)<br>§ 60.116b(b)<br>§ 60.116b(c)<br>§ 60.116b(e)(2)(ii)                 | § 60.116b(d)                                    |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)   | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145)    |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|--|
| GRPTKVFR<br>3                      | EU                               | 61Y-0009            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | [G]§ 61.271(c)<br>§ 60.18<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(i)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(k)<br>§ 61.242-11(m)<br>[G]§ 61.271(d)<br>§ 61.272(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f)<br>[G]§ 61.245(c)  | [G]§ 61.242-11(l)<br>§ 61.276(a)<br>§ 61.276(b)<br>[G]§ 61.276(c)           | § 61.274(a)<br>§ 61.274(b)<br>[G]§ 61.275(e)       |
| GRPTKVFR<br>3                      | EU                               | 61Y-0010            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | [G]§ 61.271(c)<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(h)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(j)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(m)<br>[G]§ 61.271(d)                           | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4). | [G]§ 61.242-11(f)<br>[G]§ 61.245(c)<br>§ 61.272(c)(2)<br>*** See Periodic<br>Monitoring<br>Summary | [G]§ 61.242-11(l)<br>§ 61.276(a)<br>§ 61.276(b)<br>[G]§ 61.276(c)           | [G]§ 61.272(c)(1)<br>§ 61.274(a)<br>[G]§ 61.275(e) |
| GRPTKVFR<br>4                      | EU                               | R115-0068           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.                           | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7) | None   |
| GRPTKVFR<br>4                      | EU                               | R115-0069           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)  | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.                           | [G]§ 115.117   | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7) | None   |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>4                      | EU                               | R115-0070           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18               | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117                       | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                               | None  |
| GRPTKVFR<br>4                      | EU                               | R115-0071           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | or hold VOC in any storage tank unless the storage tank  | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(C)<br>\$ 115.118(a)(4)(C)(i)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements    | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                             | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>4                      | EU                               | R115-0072           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(B)          | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) [G]§ 115.115(a)(5) [G]§ 115.117 | § 115.118(a)(4)<br>§ 115.118(a)(4)(E)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)     | None  |
| GRPTKVFR<br>4                      | EU                               | R115-0074           | VOC       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117                                 | \$ 115.118(a)(1)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(6)(A)<br>\$ 115.118(a)(7) | None  |
| GRPTKVFR<br>4                      | EU                               | R115-0075           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.111(a)(1)   | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.  | [G]§ 115.117                                 | § 115.118(a)(1)<br>§ 115.118(a)(5)<br>§ 115.118(a)(6)(A)<br>§ 115.118(a)(7)     | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| GRPTKVFR<br>4                      | EU                               | R115-0076           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(C)<br>§ 60.18               | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)<br>§ 115.115(a)(6)<br>§ 115.116(a)(2)<br>[G]§ 115.117                       | § 115.118(a)(4)<br>§ 115.118(a)(4)(F)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7)                               | None  |
| GRPTKVFR<br>4                      | EU                               | R115-0077           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(A)<br>§ 115.112(e)(3)(A)(i) | or hold VOC in any storage tank unless the storage tank  | § 115.115(a)<br>§ 115.115(a)(3)<br>§ 115.115(a)(3)(A)<br>§ 115.116(a)(1)<br>[G]§ 115.117 | \$ 115.118(a)(4)<br>\$ 115.118(a)(4)(C)<br>\$ 115.118(a)(4)(C)(i)<br>\$ 115.118(a)(5)<br>\$ 115.118(a)(7) | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation   | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)                         | Reporting<br>Requirements<br>(30 TAC § 122.145)    |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| GRPTKVFR 4                         | EU                               | R115-0078           | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(e)(1)<br>§ 115.112(e)(3)<br>§ 115.112(e)(3)(B)   | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) [G]§ 115.115(a)(5) [G]§ 115.117   | § 115.118(a)(4)<br>§ 115.118(a)(4)(E)<br>§ 115.118(a)(5)<br>§ 115.118(a)(7) | None   |
| GRPTKVFR<br>4                      | EU                               | 61Y-0013            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | [G]§ 61.271(c)<br>§ 60.18<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(j)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(m)<br>[G]§ 61.271(d)<br>§ 61.272(d) | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4).  | [G]§ 61.242-11(f)<br>[G]§ 61.245(c)  | [G]§ 61.242-11(l)<br>§ 61.276(a)<br>§ 61.276(b)<br>[G]§ 61.276(c)           | § 61.274(a)<br>§ 61.274(b)<br>[G]§ 61.275(e)       |
| GRPTKVFR<br>4                      | EU                               | 61Y-0014            | BENZENE   | 40 CFR Part 61,<br>Subpart Y                   | [G]§ 61.271(c)<br>[G]§ 61.242-11(f)<br>[G]§ 61.242-11(g)<br>§ 61.242-11(h)<br>§ 61.242-11(i)<br>[G]§ 61.242-11(j)<br>[G]§ 61.242-11(k)<br>§ 61.242-11(m)<br>[G]§ 61.271(d)         | The owner or operator of each affected storage vessel shall equip the vessel with a closed vent system and control device meeting the requirements as specified in §61.271(c)(1)-(4).  | [G]§ 61.242-11(f)<br>[G]§ 61.245(c)<br>§ 61.272(c)(2)<br>*** See Periodic<br>Monitoring<br>Summary | [G]§ 61.242-11(l)<br>§ 61.276(a)<br>§ 61.276(b)<br>[G]§ 61.276(c)           | [G]§ 61.272(c)(1)<br>§ 61.274(a)<br>[G]§ 61.275(e) |

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#### **CAM Summary**

| Unit/Group/Process Information                         |   |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|
| ID No.: GRPDOCK  |   |  |  |  |  |  |  |  |
| Control Device ID No.: F4                              | Control Device Type: Vapor<br>Combustor |  |  |  |  |  |  |  |
| Applicable Regulatory Requirement                      |   |  |  |  |  |  |  |  |
| Name: 30 TAC Chapter 115, Loading and Unloading of VOC | SOP Index No.: C115C-0003M              |  |  |  |  |  |  |  |
| Pollutant: VOC   | Main Standard: § 115.212(a)(6)(A)       |  |  |  |  |  |  |  |
| Monitoring Information                                 |   |  |  |  |  |  |  |  |
| Indicator: Pilot Flame                                 |   |  |  |  |  |  |  |  |
| Minimum Frequency: Continuous                          |   |  |  |  |  |  |  |  |
| Averaging Period: n/a                                  |   |  |  |  |  |  |  |  |
| Deviation Limit: No pilot flame.                       |   |  |  |  |  |  |  |  |
|  |   |  |  |  |  |  |  |  |

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

#### **CAM Summary**

| Unit/Group/Process Information                            |   |
|---|---|
| ID No.: GRPDOCK   |   |
| Control Device ID No.: F4                                 | Control Device Type: Vapor<br>Combustor |
| Applicable Regulatory Requirement                         |   |
| Name: 30 TAC Chapter 115, Loading and<br>Unloading of VOC | SOP Index No.: C115C-0006M              |
| Pollutant: VOC  | Main Standard: § 115.212(a)(6)(A)       |
| Monitoring Information                                    |   |
| Indicator: Pilot Flame                                    |   |
| Minimum Frequency: Continuous                             |   |
| Averaging Period: n/a                                     |   |
| Deviation Limit: No pilot flame                           |   |
|   |   |

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

| Unit/Group/Process Information  |                               |  |
|---|-------------------------------|--|
| ID No.: GRPTKVFR1   |                               |  |
| Control Device ID No.: N/A  | Control Device Type: N/A      |  |
| Applicable Regulatory Requirement   |                               |  |
| Name: 40 CFR Part 60, Subpart K   | SOP Index No.: 60K-0005       |  |
| Pollutant: VOC  | Main Standard: § 60.112(a)(1) |  |
| Monitoring Information  |                               |  |
| Indicator: VOC Concentration  |                               |  |
| Minimum Frequency: Once per year  |                               |  |
| Averaging Period: n/a   |                               |  |
| Deviation Limit: > 500 ppmv above background concentration  |                               |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                               |  |

| Unit/Group/Process Information    |                               |
|-----------------------------------|-------------------------------|
| ID No.: GRPTKVFR1                 |                               |
| Control Device ID No.: N/A        | Control Device Type: N/A      |
| Applicable Regulatory Requirement |                               |
| Name: 40 CFR Part 60, Subpart K   | SOP Index No.: 60K-0005       |
| Pollutant: VOC                    | Main Standard: § 60.112(a)(1) |
| Monitoring Information            |                               |
| Indicator: Visual Inspection      |                               |

Indicator: Visual Inspection

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                               |  |
|---|-------------------------------|--|
| ID No.: GRPTKVFR1   |                               |  |
| Control Device ID No.: N/A  | Control Device Type: N/A      |  |
| Applicable Regulatory Requirement   |                               |  |
| Name: 40 CFR Part 60, Subpart K   | SOP Index No.: 60K-0016       |  |
| Pollutant: VOC  | Main Standard: § 60.112(a)(1) |  |
| Monitoring Information  |                               |  |
| Indicator: VOC Concentration  |                               |  |
| Minimum Frequency: Once per year  |                               |  |
| Averaging Period: n/a   |                               |  |
| Deviation Limit: > 500 ppmv above background concentration  |                               |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                               |  |

| Unit/Group/Process Information    |                               |
|-----------------------------------|-------------------------------|
| ID No.: GRPTKVFR1                 |                               |
| Control Device ID No.: N/A        | Control Device Type: N/A      |
| Applicable Regulatory Requirement |                               |
| Name: 40 CFR Part 60, Subpart K   | SOP Index No.: 60K-0016       |
| Pollutant: VOC                    | Main Standard: § 60.112(a)(1) |
| Monitoring Information            |                               |
| Indicator: Visual Inspection      |                               |

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                               |  |
|---|-------------------------------|--|
| ID No.: GRPTKVFR1   |                               |  |
| Control Device ID No.: N/A  | Control Device Type: N/A      |  |
| Applicable Regulatory Requirement   |                               |  |
| Name: 40 CFR Part 60, Subpart K   | SOP Index No.: 60K-0017       |  |
| Pollutant: VOC  | Main Standard: § 60.112(a)(1) |  |
| Monitoring Information  |                               |  |
| Indicator: VOC Concentration  |                               |  |
| Minimum Frequency: Once per year  |                               |  |
| Averaging Period: n/a   |                               |  |
| Deviation Limit: > 500 ppmv above background concentration  |                               |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                               |  |

**Unit/Group/Process Information** 

ID No.: GRPTKVFR1

Control Device ID No.: N/A | Control Device Type: N/A

**Applicable Regulatory Requirement** 

Name: 40 CFR Part 60, Subpart K SOP Index No.: 60K-0017

Pollutant: VOC Main Standard: § 60.112(a)(1)

**Monitoring Information** 

**Indicator: Visual Inspection** 

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                               |  |
|---|-------------------------------|--|
| ID No.: GRPTKVFR1   |                               |  |
| Control Device ID No.: N/A  | Control Device Type: N/A      |  |
| Applicable Regulatory Requirement   |                               |  |
| Name: 40 CFR Part 60, Subpart K   | SOP Index No.: 60K-0018       |  |
| Pollutant: VOC  | Main Standard: § 60.112(a)(1) |  |
| Monitoring Information  |                               |  |
| Indicator: VOC Concentration  |                               |  |
| Minimum Frequency: Once per year  |                               |  |
| Averaging Period: n/a   |                               |  |
| Deviation Limit: > 500 ppmv above background concentration  |                               |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                               |  |

| U <b>nit/Grou</b> | p/Process | Information |
|-------------------|-----------|-------------|
|                   |           |             |

ID No.: GRPTKVFR1

Control Device ID No.: N/A Control Device Type: N/A

#### **Applicable Regulatory Requirement**

Name: 40 CFR Part 60, Subpart K SOP Index No.: 60K-0018

Pollutant: VOC Main Standard: § 60.112(a)(1)

#### **Monitoring Information**

**Indicator: Visual Inspection** 

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information   |   |  |
|--|---|--|
| ID No.: GRPTKVFR1  |   |  |
| Control Device ID No.: CAS   | Control Device Type: Carbon<br>Adsorption System (Non-<br>Regenerative) |  |
| Applicable Regulatory Requirement  |   |  |
| Name: 40 CFR Part 61, Subpart Y  | SOP Index No.: 61Y-0002   |  |
| Pollutant: BENZENE   | Main Standard: [G]§ 61.271(c)   |  |
| Monitoring Information   |   |  |
| Indicator: VOC concentration   |   |  |
| Minimum Frequency: Shall be performed during filling of storage tanks and during loading operations. |   |  |
| Averaging Period: n/a*   |   |  |
| Deviation Limit: Greater than 100 ppmv   |   |  |
| Periodic Monitoring Text: Each CAS shall consist of at least two activated carbon                    |   |  |

Periodic Monitoring Text: Each CAS shall consist of at least two activated carbon canisters that are connected in series. Each CAS shall be sampled to determine breakthrough of organic compounds as follows:

- (1) The sampling point shall be at the outlet of the initial canister but before the inlet to the second or final polishing canister.
- (2) Sampling shall be performed during filling of storage tanks and during loading operations.
- (3) Sampling shall be performed with a portable instrument meeting all the requirements specified in EPA Method 21 (40 CFR Part 60, Appendix A).

Breakthrough shall be defined as a reading of 100 parts per million by volume (ppmv) or greater. When the condition of breakthrough of volatile organic compounds (VOC) from the initial saturation canister occurs, the vent stream shall be switched to the second canister and a fresh canister shall be placed as the new final polishing canister. Records shall be kept of canister life and replacement.

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process Information  |                                |  |
|---|--------------------------------|--|
| ID No.: GRPTKVFR2   |                                |  |
| Control Device ID No.: N/A  | Control Device Type: N/A       |  |
| Applicable Regulatory Requirement   |                                |  |
| Name: 40 CFR Part 60, Subpart Ka  | SOP Index No.: 60KA-0005       |  |
| Pollutant: VOC  | Main Standard: § 60.112a(a)(3) |  |
| Monitoring Information  |                                |  |
| Indicator: VOC Concentration  |                                |  |
| Minimum Frequency: Once per year  |                                |  |
| Averaging Period: n/a   |                                |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                |  |

| Unit/Group/Process Information  |                                |  |
|---|--------------------------------|--|
| ID No.: GRPTKVFR2   |                                |  |
| Control Device ID No.: N/A  | Control Device Type: N/A       |  |
| Applicable Regulatory Requirement   |                                |  |
| Name: 40 CFR Part 60, Subpart Ka  | SOP Index No.: 60KA-0005       |  |
| Pollutant: VOC  | Main Standard: § 60.112a(a)(3) |  |
| Monitoring Information  |                                |  |
| Indicator: VOC Concentration  |                                |  |
| Minimum Frequency: Once per year  |                                |  |
| Averaging Period: n/a   |                                |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                |  |

| Unit/Group/Process Information |                         |  |
|--------------------------------|-------------------------|--|
| ID No.: GRPTKVFR2              |                         |  |
| Control Device ID No.: N/A     | Control Device Type: No |  |

### **Applicable Regulatory Requirement**

Name: 40 CFR Part 60, Subpart Ka

SOP Index No.: 60KA-0005

Pollutant: VOC

Main Standard: § 60.112a(a)(3)

### **Monitoring Information**

Indicator: Visual Inspection

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                                |  |
|---|--------------------------------|--|
| ID No.: GRPTKVFR2   |                                |  |
| Control Device ID No.: N/A  | Control Device Type: N/A       |  |
| Applicable Regulatory Requirement   |                                |  |
| Name: 40 CFR Part 60, Subpart Ka  | SOP Index No.: 60KA-0016       |  |
| Pollutant: VOC  | Main Standard: § 60.112a(a)(3) |  |
| Monitoring Information  |                                |  |
| Indicator: VOC Concentration  |                                |  |
| Minimum Frequency: Once per year  |                                |  |
| Averaging Period: n/a   |                                |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                |  |

| Unit | :/Group/ | /Process | Inform | ation |
|------|----------|----------|--------|-------|
|      |          |          |        |       |

ID No.: GRPTKVFR2

Control Device ID No.: N/A | Control Device Type: N/A

#### **Applicable Regulatory Requirement**

Name: 40 CFR Part 60, Subpart Ka SOP Index No.: 60KA-0016

Pollutant: VOC Main Standard: § 60.112a(a)(3)

### **Monitoring Information**

**Indicator: Visual Inspection** 

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                                |  |
|---|--------------------------------|--|
| ID No.: GRPTKVFR2   |                                |  |
| Control Device ID No.: N/A  | Control Device Type: N/A       |  |
| Applicable Regulatory Requirement   |                                |  |
| Name: 40 CFR Part 60, Subpart Ka  | SOP Index No.: 60KA-0017       |  |
| Pollutant: VOC  | Main Standard: § 60.112a(a)(3) |  |
| Monitoring Information  |                                |  |
| Indicator: VOC Concentration  |                                |  |
| Minimum Frequency: Once per year  |                                |  |
| Averaging Period: n/a   |                                |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                |  |

| Unit/Group/Process Information    |                                |  |
|-----------------------------------|--------------------------------|--|
| ID No.: GRPTKVFR2                 |                                |  |
| Control Device ID No.: N/A        | Control Device Type: N/A       |  |
| Applicable Regulatory Requirement |                                |  |
| Name: 40 CFR Part 60, Subpart Ka  | SOP Index No.: 60KA-0017       |  |
| Pollutant: VOC                    | Main Standard: § 60.112a(a)(3) |  |
| Monitoring Information            |                                |  |
| Indicator: Visual Inspection      |                                |  |
| Minimum Frequency: Once per year  |                                |  |
| Averaging Period: n/a             |                                |  |

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                                |  |
|---|--------------------------------|--|
| ID No.: GRPTKVFR2   |                                |  |
| Control Device ID No.: N/A  | Control Device Type: N/A       |  |
| Applicable Regulatory Requirement   |                                |  |
| Name: 40 CFR Part 60, Subpart Ka  | SOP Index No.: 60KA-0018       |  |
| Pollutant: VOC  | Main Standard: § 60.112a(a)(3) |  |
| Monitoring Information  |                                |  |
| Indicator: VOC Concentration  |                                |  |
| Minimum Frequency: Once per year  |                                |  |
| Averaging Period: n/a   |                                |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                |  |

| Unit/ | Group/Process | Information |
|-------|---------------|-------------|
|       |               | -           |

ID No.: GRPTKVFR2

Control Device ID No.: N/A | Control Device Type: N/A

### **Applicable Regulatory Requirement**

Name: 40 CFR Part 60, Subpart Ka SOP Index No.: 60KA-0018

Pollutant: VOC Main Standard: § 60.112a(a)(3)

### **Monitoring Information**

**Indicator: Visual Inspection** 

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information    |                               |  |
|-----------------------------------|-------------------------------|--|
| ID No.: GRPTKVFR2                 |                               |  |
| Control Device ID No.: N/A        | Control Device Type: N/A      |  |
| Applicable Regulatory Requirement |                               |  |
| Name: 40 CFR Part 61, Subpart Y   | SOP Index No.: 61Y-0006       |  |
| Pollutant: BENZENE                | Main Standard: [G]§ 61.271(c) |  |
| Monitoring Information            |                               |  |
| Indicator: VOC concentration      |                               |  |

Minimum Frequency: Shall be performed during filling of storage tanks and during loading operations.

Averaging Period: n/a\*

Deviation Limit: Greater than 100 ppmv

Periodic Monitoring Text: Each CAS shall consist of at least two activated carbon canisters that are connected in series. Each CAS shall be sampled to determine breakthrough of organic compounds as follows:

- (1) The sampling point shall be at the outlet of the initial canister but before the inlet to the second or final polishing canister.
- (2) Sampling shall be performed during filling of storage tanks and during loading operations.
- (3) Sampling shall be performed with a portable instrument meeting all the requirements specified in EPA Method 21 (40 CFR Part 60, Appendix A).

Breakthrough shall be defined as a reading of 100 parts per million by volume (ppmv) or greater. When the condition of breakthrough of volatile organic compounds (VOC) from the initial saturation canister occurs, the vent stream shall be switched to the second canister and a fresh canister shall be placed as the new final polishing canister. Records shall be kept of canister life and replacement.

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process Information  |                                   |  |
|---|-----------------------------------|--|
| ID No.: GRPTKVFR3   |                                   |  |
| Control Device ID No.: N/A  | Control Device Type: N/A          |  |
| Applicable Regulatory Requirement   |                                   |  |
| Name: 40 CFR Part 60, Subpart Kb  | SOP Index No.: 60KB-0027          |  |
| Pollutant: VOC  | Main Standard: [G]§ 60.112b(a)(3) |  |
| Monitoring Information  |                                   |  |
| Indicator: VOC Concentration  |                                   |  |
| Minimum Frequency: Once per year  |                                   |  |
| Averaging Period: n/a   |                                   |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                   |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                   |  |

| Unit/Group/Process I | Information |
|----------------------|-------------|
| ID No.: GRPTKVFR3    |             |

Control Device ID No.: N/A Control Device Type: N/A

### **Applicable Regulatory Requirement**

Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KB-0027

Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

### **Monitoring Information**

**Indicator: Visual Inspection** 

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                                   |  |
|---|-----------------------------------|--|
| ID No.: GRPTKVFR3   |                                   |  |
| Control Device ID No.: N/A  | Control Device Type: N/A          |  |
| Applicable Regulatory Requirement   |                                   |  |
| Name: 40 CFR Part 60, Subpart Kb  | SOP Index No.: 60KB-0030          |  |
| Pollutant: VOC  | Main Standard: [G]§ 60.112b(a)(3) |  |
| Monitoring Information  |                                   |  |
| Indicator: VOC Concentration  |                                   |  |
| Minimum Frequency: Once per year  |                                   |  |
| Averaging Period: n/a   |                                   |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                   |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                   |  |

| Unit/Group/Process Information |  |
|--------------------------------|--|
| ID No.: GRPTKVFR3              |  |

Control Device ID No.: N/A | Control Device Type: N/A

**Applicable Regulatory Requirement** 

Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KB-0030

Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

**Monitoring Information** 

Indicator: Visual Inspection

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                                   |  |
|---|-----------------------------------|--|
| ID No.: GRPTKVFR3   |                                   |  |
| Control Device ID No.: N/A  | Control Device Type: N/A          |  |
| Applicable Regulatory Requirement   |                                   |  |
| Name: 40 CFR Part 60, Subpart Kb  | SOP Index No.: 60KB-0034          |  |
| Pollutant: VOC  | Main Standard: [G]§ 60.112b(a)(3) |  |
| Monitoring Information  |                                   |  |
| Indicator: VOC Concentration  |                                   |  |
| Minimum Frequency: Once per year  |                                   |  |
| Averaging Period: n/a   |                                   |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                   |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                   |  |

| Unit/ | Group/ | Process 1 | Information |
|-------|--------|-----------|-------------|
|       |        |           |             |

ID No.: GRPTKVFR3

Control Device ID No.: N/A Control Device Type: N/A

#### **Applicable Regulatory Requirement**

Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KB-0034

Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

### **Monitoring Information**

**Indicator: Visual Inspection** 

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information  |                                   |  |
|---|-----------------------------------|--|
| ID No.: GRPTKVFR3   |                                   |  |
| Control Device ID No.: N/A  | Control Device Type: N/A          |  |
| Applicable Regulatory Requirement   |                                   |  |
| Name: 40 CFR Part 60, Subpart Kb  | SOP Index No.: 60KB-0035          |  |
| Pollutant: VOC  | Main Standard: [G]§ 60.112b(a)(3) |  |
| Monitoring Information  |                                   |  |
| Indicator: VOC Concentration  |                                   |  |
| Minimum Frequency: Once per year  |                                   |  |
| Averaging Period: n/a   |                                   |  |
| Deviation Limit: > 500 ppmv above background concentration  |                                   |  |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. |                                   |  |

| Unit/Group/Process 1 | Information |
|----------------------|-------------|
| ID No.: GRPTKVFR3    |             |

Control Device ID No.: N/A Control Device Type: N/A

## **Applicable Regulatory Requirement**

Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KB-0035

Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

### **Monitoring Information**

**Indicator: Visual Inspection** 

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Presence of defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.

| Unit/Group/Process Information   |   |  |  |
|--|---|--|--|
| ID No.: GRPTKVFR3  |   |  |  |
| Control Device ID No.: CAS   | Control Device Type: Carbon<br>Adsorption System (Non-<br>Regenerative) |  |  |
| Applicable Regulatory Requirement  |   |  |  |
| Name: 40 CFR Part 61, Subpart Y  | SOP Index No.: 61Y-0010   |  |  |
| Pollutant: BENZENE   | Main Standard: [G]§ 61.271(c)   |  |  |
| Monitoring Information   |   |  |  |
| Indicator: VOC concentration   |   |  |  |
| Minimum Frequency: Shall be performed during filling of storage tanks and during loading operations. |   |  |  |
| Averaging Period: n/a*   |   |  |  |
| Deviation Limit: Greater than 100 ppmv   |   |  |  |
| Periodic Monitoring Text: Each CAS shall consist of at least two activated carbon                    |   |  |  |

Periodic Monitoring Text: Each CAS shall consist of at least two activated carbon canisters that are connected in series. Each CAS shall be sampled to determine breakthrough of organic compounds as follows:

- (1) The sampling point shall be at the outlet of the initial canister but before the inlet to the second or final polishing canister.
- (2) Sampling shall be performed during filling of storage tanks and during loading operations.
- (3) Sampling shall be performed with a portable instrument meeting all the requirements specified in EPA Method 21 (40 CFR Part 60, Appendix A).

Breakthrough shall be defined as a reading of 100 parts per million by volume (ppmv) or greater. When the condition of breakthrough of volatile organic compounds (VOC) from the initial saturation canister occurs, the vent stream shall be switched to the second canister and a fresh canister shall be placed as the new final polishing canister. Records shall be kept of canister life and replacement.

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process Information   |   |  |
|--|---|--|
| ID No.: GRPTKVFR4  |   |  |
| Control Device ID No.: CAS   | Control Device Type: Carbon<br>Adsorption System (Non-<br>Regenerative) |  |
| Applicable Regulatory Requirement  |   |  |
| Name: 40 CFR Part 61, Subpart Y  | SOP Index No.: 61Y-0014   |  |
| Pollutant: BENZENE   | Main Standard: [G]§ 61.271(c)   |  |
| Monitoring Information   |   |  |
| Indicator: VOC concentration   |   |  |
| Minimum Frequency: Shall be performed during the filling of storage tanks and during loading operations. |   |  |
| Averaging Period: n/a*   |   |  |
| Deviation Limit: Greater than 100 ppmv   |   |  |
| Periodic Monitoring Text: Each CAS shall consist of at least two activated carbon                        |   |  |

Periodic Monitoring Text: Each CAS shall consist of at least two activated carbon canisters that are connected in series. Each CAS shall be sampled to determine breakthrough of organic compounds as follows:

- (1) The sampling point shall be at the outlet of the initial canister but before the inlet to the second or final polishing canister.
- (2) Sampling shall be performed during filling of storage tanks and during loading operations.
- (3) Sampling shall be performed with a portable instrument meeting all the requirements specified in EPA Method 21 (40 CFR Part 60, Appendix A).

Breakthrough shall be defined as a reading of 100 parts per million by volume (ppmv) or greater. When the condition of breakthrough of volatile organic compounds (VOC) from the initial saturation canister occurs, the vent stream shall be switched to the second canister and a fresh canister shall be placed as the new final polishing canister. Records shall be kept of canister life and replacement.

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

|               | Permit Shield |     |
|---------------|---------------|-----|
| Permit Shield | ••••••        | 199 |

#### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Unit/  | Group/Process         | Regulation   | Basis of Determination                                      |
|--------|-----------------------|--|---|
| ID No. | Group/Inclusive Units |  |   |
| BLR1   | N/A                   | 30 TAC Chapter 117, Utility Electric<br>Generation | Unit is not part of a utility electric generation facility. |
| BLR1   | N/A                   | 40 CFR Part 60, Subpart D                          | Unit has heat input rating of less than 250 MMBTU/hr.       |
| BLR1   | N/A                   | 40 CFR Part 60, Subpart Da                         | Unit is not an electric utility steam generating unit.      |
| BLR1   | N/A                   | 40 CFR Part 60, Subpart Dc                         | Unit has a heat input rating of less than 10 MMBTU/hr.      |
| BLR2   | N/A                   | 30 TAC Chapter 117, Utility Electric<br>Generation | Unit is not part of an electric generation facility.        |
| BLR2   | N/A                   | 40 CFR Part 60, Subpart D                          | Unit has heat input rating of less than 250 MMBTU/hr.       |
| BLR2   | N/A                   | 40 CFR Part 60, Subpart Da                         | Unit is not an electric utility steam generating unit.      |
| BLR3   | N/A                   | 30 TAC Chapter 117, Utility Electric<br>Generation | Unit is not part of a utility electric generation facility. |
| BLR3   | N/A                   | 40 CFR Part 60, Subpart D                          | Unit has heat input rating of less than 250 MMBTU/hr.       |
| BLR3   | N/A                   | 40 CFR Part 60, Subpart Da                         | Unit is not an electric utility steam generating unit.      |

#### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Unit/Gre  | oup/Process  | Regulation                 | Basis of Determination  |
|-----------|--|----------------------------|---|
| ID No.    | Group/Inclusive Units  |                            |   |
| GRPLOAD   | CTFLDG, ETFLDG,<br>STFLDG, WTFLDG  | 40 CFR Part 60, Subpart XX | The facility is not a bulk gasoline terminal as defined in 40CFR 60, Subpart XX   |
| GRPLOAD   | CTFLDG, ETFLDG,<br>STFLDG, WTFLDG  | 40 CFR Part 63, Subpart R  | The facility is not a gasoline distribution facility (bulk gasoline terminal or pipeline breakout station) as defined in 40 CFR63, Subpart R. |
| GRPTKIFR6 | TK 1022, TK 1023   | 40 CFR Part 60, Subpart K  | Tank was constructed prior to June 11, 1973.  |
| GRPTKVFR4 | TK 0701, TK 0703, TK 0801, TK 1020, TK 1021, TK 1024, TK 1025, TK 1026, TK 1901, TK 2001, TK 2501, TK 2502, TK 5005, TK 5006, TK0801 | 40 CFR Part 60, Subpart K  | Tank was constructed prior to June 11, 1973.  |

| New Source Review Authorization References                     |
|--|
| New Source Review Authorization References202                  |
| New Source Review Authorization References by Emission Unit203 |

### **New Source Review Authorization References**

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. |                              |  |
|--|------------------------------|--|
| Authorization No.: 112803  | Issuance Date: 09/30/2013    |  |
| Authorization No.: 135856  | Issuance Date: 10/20/2015    |  |
| Authorization No.: 1677  | Issuance Date: 04/08/2010    |  |
| Permits By Rule (30 TAC Chapter 106) for the Application Area  |                              |  |
| Number: 106.183  | Version No./Date: 09/04/2000 |  |
| Number: 106.261 Version No./Date: 11/01/2003   |                              |  |
| Number: 106.472 Version No./Date: 09/04/2000   |                              |  |
| Number: 106.473 Version No./Date: 09/04/2000   |                              |  |
| Number: 106.478  | Version No./Date: 09/04/2000 |  |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| 30W                          | TANK 30W WASTEWATER            | 1677                            |
| BLR1                         | BOILER 1                       | 1677                            |
| BLR2                         | BOILER 2                       | 1677                            |
| BLR3                         | HOT OIL HEATER                 | 106.183/09/04/2000              |
| BLR4                         | CENTRAL TANK FARM BOILER       | 1677                            |
| BLR5                         | BOILER 5                       | 106.183/09/04/2000              |
| CTFLDG                       | CENTRAL TANK FARM LOADING      | 1677                            |
| D15                          | DOCK 15 LOADING                | 1677                            |
| D16                          | DOCK 16 LOADING                | 1677                            |
| D19B                         | DOCK 19B LOADING               | 1677                            |
| ETFLDG                       | EAST TANK FARM LOADING         | 1677                            |
| F2                           | FLARE 2                        | 1677                            |
| F4                           | MARINE VAPOR CONTROL UNIT      | 1677                            |
| FUGBENZENE                   | EQUIPMENT IN BENZENE SERVICE   | 1677                            |
| FUGVHAP                      | EQUIPMENT IN VHAP SERVICE      | 1677                            |
| STFLDG                       | SOUTH TANK FARM LOADING        | 1677                            |
| TK 0701                      | TANK 701                       | 1677                            |
| TK 0703                      | TANK 703                       | 1677                            |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization        |
|------------------------------|--------------------------------|--|
| TK 0801                      | TANK 0801                      | 1677                                   |
| TK 0803                      | TANK 803                       | 1677                                   |
| TK 0804                      | TANK 804                       | 1677                                   |
| TK 10001                     | TANK 10001                     | 1677                                   |
| TK 10002                     | TANK 10002                     | 1677                                   |
| TK 10003                     | TANK 10003                     | 1677                                   |
| TK 10004                     | TANK 10004                     | 1677                                   |
| TK 10005                     | TANK 10005                     | 1677                                   |
| TK 10006                     | TANK 10006                     | 1677                                   |
| TK 10011                     | TANK 10011                     | 106.261/11/01/2003, 106.472/09/04/2000 |
| TK 1001                      | TANK 1001                      | 1677                                   |
| TK 1002                      | TANK 1002                      | 1677                                   |
| TK 1003                      | TANK 1003                      | 1677                                   |
| TK 1004                      | TANK 1004                      | 1677                                   |
| TK 1005                      | STORAGE TANK                   | 1677                                   |
| TK 1006                      | TANK 1006                      | 1677                                   |
| TK 1007                      | TANK 1007                      | 1677                                   |
| TK 1008                      | TANK 1008                      | 1677                                   |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| TK 1009                      | TANK 1009                      | 1677                            |
| TK 1020                      | TANK 1020                      | 1677                            |
| TK 1021                      | TANK 1021                      | 1677                            |
| TK 1022                      | TANK 1022                      | 1677                            |
| TK 1023                      | TANK 1023                      | 1677                            |
| TK 1024                      | TANK 1024                      | 1677                            |
| TK 1025                      | TANK 1025                      | 1677                            |
| TK 1026                      | TANK 1026                      | 1677                            |
| TK 1028                      | STORAGE TANK                   | 1677                            |
| TK 1029                      | STORAGE TANK                   | 1677                            |
| TK 11201                     | TANK 11201                     | 1677                            |
| TK 11202                     | TANK 11202                     | 1677                            |
| TK 1501                      | TANK 1501                      | 1677                            |
| TK 1801                      | STORAGE TANK                   | 1677                            |
| TK 1802                      | STORAGE TANK                   | 1677                            |
| TK 1901                      | TANK 1901                      | 1677                            |
| TK 20001                     | TANK 20001                     | 1677                            |
| TK 20002                     | TANK 20002                     | 1677                            |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| TK 2001                      | TANK 2001                      | 1677                            |
| TK 2501                      | TANK 2501                      | 1677                            |
| TK 2502                      | TANK 2502                      | 1677                            |
| TK 3001                      | TANK 3001                      | 1677                            |
| TK 3002                      | TANK 3002                      | 1677                            |
| TK 3003                      | TANK 3003                      | 1677                            |
| TK 3004                      | TANK 3004                      | 1677                            |
| TK 3005                      | STORAGE TANK                   | 1677                            |
| TK 3006                      | TANK 3006                      | 1677                            |
| TK 3007                      | TANK 3007                      | 1677                            |
| TK 3008                      | TANK 3008                      | 1677                            |
| TK 4001                      | TANK 4001                      | 1677                            |
| TK 4002                      | TANK 4002                      | 1677                            |
| TK 4003                      | TANK 4003                      | 1677                            |
| TK 4004                      | TANK 4004                      | 1677                            |
| TK 5001                      | TANK 5001                      | 1677                            |
| TK 5002                      | TANK 5002                      | 1677                            |
| TK 5003                      | TANK 5003                      | 1677                            |

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|---------------------------------|
| TK 5004                      | TANK 5004                      | 1677                            |
| TK 5005                      | TANK 5005                      | 1677                            |
| TK 5006                      | TANK 5006                      | 1677                            |
| TK 5007                      | STORAGE TANK                   | 1677                            |
| TK 5008                      | STORAGE TANK                   | 1677                            |
| TK 5009                      | STORAGE TANK                   | 1677                            |
| TK 5501                      | TANK 5501                      | 1677                            |
| TK 5502                      | TANK 5502                      | 1677                            |
| TK 6501                      | STORAGE TANK                   | 1677                            |
| TK0801                       | TANK 801                       | 1677                            |
| WTFLDG                       | WEST TANK FARM LOADING         | 1677                            |

|              | Appendix A |     |
|--------------|------------|-----|
| Acronym List |            | 200 |

## **Acronym List**

The following abbreviations or acronyms may be used in this permit:

| ACEM            | actual cubic feet per minute                      |
|-----------------|---|
|                 | alternate means of control                        |
|                 | Acid Rain Program                                 |
|                 |   |
|                 |   |
|                 | Beaumont/Port Arthur (nonattainment area)         |
| CAM             |   |
| CD              | control device                                    |
| COMS            | continuous opacity monitoring system              |
| CVS             | closed-vent system                                |
|                 | Dallas/Fort Worth (nonattainment area)            |
|                 |   |
|                 | El Paso (nonattainment area)                      |
| EP              | emission point                                    |
|                 | U.S. Environmental Protection Agency              |
|                 | emission unit                                     |
| FCAA Amendments | Federal Clean Air Act Amendments                  |
| FOP             | federal operating permit                          |
| GF              | grandfathered                                     |
| gr/100 scf      | grains per 100 standard cubic feet                |
| HAP             | hazardous air pollutant                           |
| H/G/B           | Houston/Galveston/Brazoria (nonattainment area)   |
|                 |   |
| ID No           | identification number                             |
|                 | pound(s) per hour                                 |
| MMBtu/hr        |   |
|                 | monitoring, recordkeeping, reporting, and testing |
|                 | nonattainment                                     |
|                 | not applicable                                    |
|                 | National Allowance Data Base                      |
|                 | nitrogen oxides                                   |
| NSPS            | Jew Source Performance Standard (40 CFR Part 60)  |
| NSR             |   |
| ORIS            | Office of Regulatory Information Systems          |
|                 | lead  |
|                 | Permit By Rule                                    |
|                 | particulate matter                                |
|                 | parts per million by volume                       |
| ppin            | prevention of significant deterioration           |
|                 |   |
|                 |   |
|                 | Texas Commission on Environmental Quality         |
|                 |   |
|                 | total suspended particulate                       |
|                 | true vapor pressure                               |
|                 |   |
| VOC             | volatile organic compound                         |